

**NOTICE AND AGENDA FOR A REGULAR MEETING OF THE  
CITY COMMISSION OF THE CITY OF VERNON  
1725 WILBARGER STREET  
JANUARY 25, 2022 AT 6:30 PM**

1. Call to Order:
  - A. Declaration of Quorum
  - B. Invocation
  - C. Pledge of Allegiance
2. Consent Agenda
  - A. Approve Minutes: Attached are Minutes of the Regular Meeting held on Tuesday, December 14, 2021
  - B. Approval of Finance Investment Report, Vouchers, Payroll and Benefit Expense for December 1, 2021 to December 31, 2021
  - C. Approval of other Department Reports
3. Public Comment – Hear Citizens with a Limitation of Five Minutes  
(Citizens wishing to comment must complete the provided form and hand it to the City Secretary before the start of the meeting.)
4. Discussion, Consideration and Take Possible Action to Approve Resolution Number 1079 Calling for a Public Hearing to determine whether certain improvements described herein are each dangerous structures and a public nuisance
5. Discussion, Consideration and Take Possible Action to Approve sale of tax properties: Parcel 1459001, 1421 Violet to Kazimir Investments, LLC for \$1,351.00; Parcel 4705001, 1915 Lamar Street to Kazimir Investments, LLC for \$10,051.00; Parcel 7906001, 2322 Wanderer Street to Kazimir Investments, LLC for \$400.00; Parcel 483001, 3602 Bacon Street to Land Service Nationwide for \$541.00; Parcel 8433001, 1331 Lexington Street to Lorenzo Jimenez Rojas for \$900.00; Parcel 6216001
6. Discussion, Consideration and Take Possible Action to Approve Resolution Number 1081 of the City Commission of the City of Vernon, Texas, Calling a General Election for the purpose of filling the offices of Mayor, City Commissioner Precincts 1 and 2, establishing the dates and times of Early Voting for such Election; and Authorizing an Agreement with Wilbarger County to furnish election services and equipment
7. Discussion, Consideration and Take Possible Action on soliciting requests for proposals (RFP) for administrative/management services for the City of Vernon's Economic Development Administration Grant
8. Discussion, Consideration and Take Possible Action to approve revisions to the purchase of a pickup for the Parks Department and the Water Department
9. Public Hearing – Zoning Change for Vernon ISD
10. Discussion, Consideration and Take Possible Action on Ordinance Number 1782 changing the boundaries of zoning districts, defining the location of the new boundaries, and providing for conflict, validation, recording an effective date
11. Discussion, Consideration and Take Possible Action on awarding a bid for the billing and collection of Emergency Medical Services.
12. Discussion, Consideration and Take Possible Action on the appointment of individuals to the Main Street Advisory Board

13. Discussion, Consideration and Take Possible Action on the appointment of one individual to the Tourism Advisory Board

14. Executive Session

Section § 551.071 – Pending Litigation,

Section 551.074– Personnel City Manager, and First Responders,

Section 551.072 – Real Property to discuss the purchase, exchange, lease or value of real property

15. Adjourn

The City Commission may convene a public meeting and then recess into Closed Executive Session, to discuss any of the items listed on this agenda, if necessary, and if authorized under chapter 551 of the Texas Government Code. A Closed Executive Session may be authorized by law to include, but not limited to: (1) consulting with the Council's Attorney to seek or receive legal advice concerning pending or contemplated litigation, a settlement offer, or any other matter in which the ethical duty of the attorney to the Commission clearly conflicts with the general requirement that all meetings be open, § 551.071; (2) discussing the purchase, exchange, lease, or value of real property, § 551.072; (3) discussing a prospective gift or donation, § 551.073; (4) discussing certain personnel matters, § 551.074; and (5) discussing security personnel or devices, § 551.076.

Vernon City Hall is accessible to individuals with disabilities through its main entry on the north side (1725 Wilbarger Street) of the building. An access ramp leading to the sidewalk serving City Hall is located at the northwest corner of the building. Parking space for an individual with disabilities is available in the west parking lot. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Secretary's office at (940) 552-2581 or FAX (940) 552-0569 for further information.

The meeting will be streamed on Facebook Live beginning at 6:30. If you have any questions or comments please respond by email [citysec@vernontx.gov](mailto:citysec@vernontx.gov) or call City Secretary (940) 552-2581 with questions or concerns prior to the meeting which will be read publicly.

**CERTIFICATE**

I, Marsha Jo Stone, City Secretary, do hereby certify that a copy of the January 25, 2022 Vernon City Commission

Agenda was posted on: January 21, 2022 at 2:00 pm

Marsha Jo Stone TRMC, City Secretary

Removed on: \_\_\_\_\_ By: \_\_\_\_\_

# Consent Agenda



**VERNON CITY COMMISSION  
REGULAR MEETING  
DECEMBER 14, 2021**

Mayor Pam Gosline called the Regular Meeting of the Vernon City Commission to order at 6:30 p.m. on December 14, 2021 at City Hall, and a quorum was declared present.

Mayor: Pam Gosline

Commissioners: Jim Parmer, Early Williams, Dustin Fraticelli (Don Aydelott – absent)

Staff Present: City Manager Martin Mangum, Public Works Director Darell Kennon, Finance Director Dee Boatenhamer, Fire Chief Chris Cook, Police Chief Randy Agan, Assistant Fire Chief Aaron Crumbley, City Secretary Marsha Jo Stone,

**1. Call To Order**

- A. Declaration of Quorum – Mayor Gosline declared a quorum
- B. Invocation – Commissioner Williams led the group in the Invocation
- C. Pledge of Allegiance – Mayor Gosline led the group in the pledge to the United States Flag and the Texas Flag

**2. Consent Agenda:**

- A. Approval of the Minutes of the Regular Meeting held on Tuesday, November 16, 2021
- B. Approval of the Finance Investment Report, Vouchers, Payroll and Benefit Expense for November 1, 2021 to November 30, 2021.
- C. Approval of other Department Reports

Commissioner Fraticelli moved to approve the consent agenda.

Commissioner Parmer seconded the motion, which passed with a unanimous vote.

**Recognition:** Mayor Gosline recognized three Vernon ISD High School Cheerleaders who participated on December 7, 2021 in Hawaii at the Pearl Harbor Memorial – Audrey Hodges, Lily Jones, and Jazmine Jackson. Mayor Gosline thanked the young ladies for representing Vernon and for their outstanding community service to Vernon.

**3. Public Comment**

Leo Florez Jr. addressed the Commission concerning a complaint on their cemetery plot. He advised the curbing was the issue which was made with hand painted bricks decorated by family and friends. Mr. Flores advised he had talked with Cemetery employees and this was not an issue at the time the plot was purchased. He advised he and his wife are keeping the area clean. Mayor Gosline advise the Commission would look into the situation

**4. Discussion, Consideration and Take Possible Action to Reappoint Municipal Court Judge for a two year term**

Commissioner Fraticelli made the motion to reappoint Linda Dianne Gribble as Municipal Court Judge for a two year term beginning January 28, 2022 and January 28, 2024

Commissioner Parmer seconded the motion, which passed with a unanimous vote

5. **Discussion, Consideration and Take Possible Action to Approve sale of tax properties: Parcel 5366001, 2929 Bowie Street to Kazimir Investments, LLC for \$556.00; Parcel 3230001, 3710 Kelly Street to Kazimir Investments, LLC for \$1,050.00; Parcel 8524001, 1122 Houston Street to Kazimir Investments, LLC for \$444.00; Parcel 8701001, 2431 Dawson Street to Justice Ndhlovu for \$466.00; Parcel 3345001, 2426 Wanderer Street to Tara Properties for \$1,500.00; Parcel 6216001, 3101 Wheatley Street to Tara Properties for \$1,500.00**

Commissioner Parmer made the motion to approve the sale of tax properties as read.

Commissioner Williams seconded the motion, which passed with a unanimous vote

6. **Discussion, Consideration and Take Possible Action on the adoption of Resolution Number 1078 selecting an engineering service provider to complete project implementation for the American Rescue Plan Act (ARP Act) funding administered by the U.S. Department of Treasury, other Federal or State Agency.**

Commissioner Williams made the motion to approve the adoption of Resolution Number 1078 selecting an engineering service provider Jacob Martin to complete project implementation for the American Rescue Plan Act (ARP Act) funding administered by the U.S. Department of Treasury, other Federal or State Agency.

Commissioner Parmer seconded the motion, which passed with a unanimous vote

7. **Discussion, Consideration and Take Possible Action on the adoption of Resolution Number 1077 selecting an administration/project delivery service provider to complete project implementation for the American Rescue Plan Act (ARP Act) funding administered by the US Department of the Treasury, other Federal or State Agency.**

Commissioner Fraticelli made the motion to the adoption of Resolution Number 1077 selecting an administration/project delivery service provider Grant Works to complete project implementation for the American Rescue Plan Act (ARP Act) funding administered by the US Department of the Treasury, other Federal or State Agency.

Commissioner Williams seconded the motion, which passed with a unanimous vote

8. **Discussion, Consideration and Take Possible Action on the renewal of a contract for billing services with Digitech Computer LLC for ambulance services**

Commissioner Williams made the motion to approve the renewal of a contract for billing services with Digitech Computer LLC for ambulance services for three years

Commissioner Parmer seconded the motion, which passed with a unanimous vote

**9. Discussion, Consideration and Take Possible Action on the approval of agreement and purchase of Records Management System for the Police Department**

Commissioner Parmer made the motion to approve the agreement and purchase of a Records Management System for the Police Department from Crime Star System using non taxpayer funds

Commissioner Williams seconded the motion, which passed with a unanimous vote

**10. Discussion, Consideration and Take Possible Action to approve the annual salt purchase**

Commissioner Fraticelli made the motion to approve the annual salt purchase from Compass Minerals for \$203.16 per ton delivered to Vernon for year 2022

Commission Williams seconded the motion which passed with a unanimous vote

**11. Discussion, Consideration and Take Possible Action to approve the purchase of pickups for the Parks Department and Water Department**

Commissioner Fraticelli made the motion to approve the purchase of a Ford pickup for the Parks Department from Vernon Auto Group \$34,950.50 and Ford four wheel drive pickup for the Water Department from Vernon Auto Group \$37,110.50 with a delivery time of three months

Commissioner Parmer seconded the motion which passed with a unanimous vote

**12. Executive Session**

Commissioner Fraticelli made the motion to enter into Executive Session at 7:45 pm

Commissioner Parmer seconded the motion, which passed with a unanimous vote

**Exit Executive Session**

Commissioner Fraticelli made the motion to exit Executive Session at 8:01 pm

Commissioner Parmer seconded the motion, which passed with a unanimous vote

**No Action Taken**

**11. Adjourn**

Commissioner Parmer made the motion to adjourn the Regular Meeting at 8:02 pm.

Commissioner Williams seconded the motion, which passed with a unanimous vote.

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Pamela Gosline, Mayor

ATTEST:

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Marsha Jo Stone, TRMC  
City Secretary





VERNON, TEXAS

City of Vernon  
1725 Wilbarger Street  
Vernon, TX 76384 - 5623  
940-552-2581  
Fax 940-552-0569

**TO:** City Commission  
**FROM:** Deanna Boatenhamer Finance Director  
**DATE:** 1.21.2022  
**SUBJECT:** Monthly Investment Report

Attached is the Monthly Investment Report for Council Approval. All investments are in compliance with State of Texas Public Fund Investment Act (PFIA) and the City of Vernon's conservative investment strategy. All investments are cash funds held locally in Herring Bank / Waggoner National Bank checking accounts. These checking accounts are insured by Herring Bank though bonds and DIP funds by outside banks. Monthly reports of held bond securities are on file with the Finance Director. The current depository contract has a variable rate of 0.15% plus Fed Funds Rate applied to each daily balance. The EBT Note is a 10 year note with a 2.5% fixed rate, and all paid interest proceeds are immediately usable for accounts payable in EBT. For the month of December 2021 the City earned 0.40% which was applied to each daily balance held at Herring Bank.

The federal funds rate is the primary tool that the Federal Open Market Committee uses to influence interest rates and the economy. Changes in the federal funds rate have far-reaching effects by influencing the borrowing cost of banks in the overnight lending market, and subsequently the returns offered on bank deposit products such as certificates of deposit, savings accounts and money market accounts. Changes in the federal funds rate and the discount rate also dictate changes in The Wall Street Journal prime rate, which is of interest to borrowers. The prime rate is the underlying index for most credit cards, home equity loans and lines of credit, auto loans, and personal loans. Many small business loans are also indexed to the Prime rate. The 11th District Cost of Funds is often used as an index for adjustable-rate mortgages.

Prime rate, fed funds rates, COFI:

	This week	Month ago	Year ago
WSJ Prime Rate	3.25	3.25	3.25
Federal Discount Rate	0.25	0.25	0.25
Fed Funds Rate (Current target rate 0.00 – 0.25)	0.25	0.25	0.25
11th District Cost of Funds	0.22	0.23	0.47

From <http://www.bankrate.com/rates/interest-rates/prime-rate.aspx>  
Chart data as of 1.21.2022 online

Dec-21					0.40%	2.50%
					Interest Earned	Interest Earned
Fund	Description	Account	Fund EOM Bank Balance	Fund EOM Bank Interest	Subfund EOM Bank Interest	EBT 10-year Loan Interest
10PEG	PEG Franchise Escrow	*416	\$ 122,788.39	\$ 33.79		
20	Meter Deposits	*441	\$ 172,160.45	\$ 40.36		
25	Capital Project Funds	*211	\$ 1,725,485.30	\$ 361.73		
41	Grants - Non Interest	*017	\$ 1,422.00	\$ -		
42	Grants Interest Bearing	*827	\$ 1,280,500.75	\$ 273.11		
50	Debt Service	*622	\$ 365,678.82	\$ 73.23		
51	Debt Service I&S	*436	\$ 358,945.08	\$ 81.54		
52	2021 Capital Projects	*654	\$ -	\$ 2.01		
60	Perpetual Care	*223	\$ 249,694.11	\$ 58.60		
80	Electric Trust Principal	*029	\$ 2,904,240.09	\$ 611.55		
85	Benevolence Fund	*820	\$ 14,707.46	\$ 4.96		
90	Electric Trust Expense	*235	\$ 118,555.07	\$ 31.00		
92	Employee Benefit Trust	*030	\$ 1,385,612.69	\$ 294.21		\$ 832.00
99	Joint Acct, Pooled Cash	*840	\$ 12,231,662.90	\$ 2,563.93		
99 Subfund 10	General Fund	*840			\$ 887.57	
99 Subfund 20	Enterprise Fund	*840			\$ 1,466.01	
99 Subfund 28	Court Technology	*840			\$ 6.81	
99 Subfund 29	Court Security	*840			\$ 6.98	
99 Subfund 30	Hotel/Motel	*840			\$ 143.01	
99 Subfund 31	Hotel/Motel County	*840			\$ 15.14	
99 Subfund 70	Park Contributions	*840			\$ 3.51	
99 Subfund 75	Main Street	*840			\$ 21.66	
99 Subfund 81	Xmas Decor Donation	*840			\$ 0.14	
99 Subfund 82	Seizure Fund	*840			\$ 9.59	
99 Subfund 84	Fireman Fund	*840			\$ 3.48	
	Total		\$ 20,931,453.11	\$ 4,430.02	\$ 2,563.92	\$ 832.00



VERNON, TEXAS

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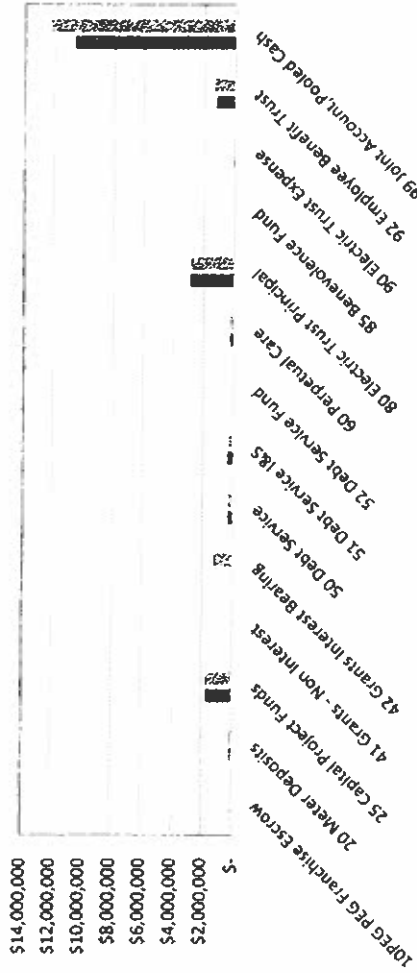
**TO:** City Commission  
**FROM:** Deanna Boatenhamer, Finance Director  
**DATE:** 1.21.2022  
**SUBJECT:** Cash Comparison Report

This graph and table use Monthly Investment Report data from this period and the prior year's same period.

#### Summary Analysis

- Total Cash Increased by \$3,153,786.68 between current period and same time last year, down \$645,642.60 from prior month.
- F99 Joint Fund Cash Increased by \$1,690,176.37
- F99 Joint Fund Cash provided 58% of total cash on hand this period vs 59% a year ago at the same time.
- F99 Joint Fund Cash period increase was 54% of total cash increase.
- F50 Debt Service increased by \$9,754.69. City is methodically funding each period to reestablish the audit best practice of monthly funding debt service obligations. Large bond payments are due 2X/year: March and September.
- New F51 Debt Service I&S decreased by \$59,589.07 Budgeted monthly transfers are being made to F50 Debt Service. This new separate fund was created in FY2015.16 at the advice of our auditor to segregate the new I&S revenues. Most Ad Valorem tax revenues are received in Quarter 2, so most revenue for F51 will appear then. Large bond payments are due 2X/year: March and September.
- F92 Employee Benefit Trust Increased by \$171,003.05 vs a year ago at the same time. The \$8,943.07 monthly note repayment on 10-year repayment plan began in FY2015.16. All F92 cash may be used to pay for claims as they occur.

## City of Vernon Cash Balances Comparison



\$	12,231,662.90	Cash Balance
Fund 99 Joint Account,		
Pooled Cash Fund at end of		
Dec-21		

\$	20,931,453.11	Cash Balance
Total for All City Funds at end of		
Dec-21		

Fund	Description	Herring Bank Account		Herring Bank		WNB		WNB		Change in	
				Cash Balances	Interest Earned	Cash Balances	Interest Earned	Cash Balances	Interest Earned	Bank Cash Balances	Bank Interest Earned
10	Club House Deposits			\$ -	\$ -	\$ 3,990.84	\$ 1.71	\$ -	\$ (3,990.84)	\$ -	\$ (1.71)
10	PEG PEG Franchise Escrow	*416		\$ 122,788.39	\$ 33.79	\$ -	\$ 48.45	\$ -	\$ 8,653.22	\$ -	\$ (14.66)
20	Meter Deposits	*441		\$ 172,160.45	\$ 40.36	\$ -	\$ 68.52	\$ -	\$ 10,765.04	\$ -	\$ (28.16)
25	Capital Project Funds	*211		\$ 1,725,485.30	\$ 361.73	\$ -	\$ 716.45	\$ -	\$ 39,313.09	\$ -	\$ (354.73)
41	Grants - Non Interest	*017		\$ 1,422.00	\$ -	\$ -	\$ -	\$ -	\$ 1,152.82	\$ -	\$ -
42	Grants Interest Bearing	*827		\$ 1,280,500.75	\$ 273.11	\$ -	\$ -	\$ -	\$ 1,280,495.00	\$ -	\$ 273.11
50	Debt Service	*622		\$ 365,678.82	\$ 73.23	\$ -	\$ 146.56	\$ -	\$ 9,754.69	\$ -	\$ (73.33)
51	Debt Service I&S	*436		\$ 358,945.08	\$ 81.54	\$ -	\$ 158.25	\$ -	\$ (59,589.07)	\$ -	\$ (76.71)
52	Debt Service Fund	*654		\$ -	\$ 2.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2.01
60	Perpetual Care	*223		\$ 249,694.11	\$ 58.60	\$ -	\$ 104.70	\$ -	\$ 2,567.33	\$ -	\$ (46.10)
80	Electric Trust Principal	*029		\$ 2,904,240.09	\$ 611.55	\$ -	\$ 1,232.33	\$ -	\$ 1,893.25	\$ -	\$ (620.78)
85	Benevolence Fund	*820		\$ 14,707.46	\$ 4.96	\$ -	\$ 5.79	\$ -	\$ 1,025.81	\$ -	\$ (0.83)
90	Electric Trust Expense	*235		\$ 118,555.07	\$ 31.00	\$ -	\$ 49.86	\$ -	\$ 566.92	\$ -	\$ (18.86)
92	Employee Benefit Trust	*030		\$ 1,385,612.69	\$ 294.21	\$ -	\$ 501.82	\$ -	\$ 171,003.05	\$ -	\$ (207.61)
99	Joint Account Pooled Cash	*840		\$ 12,231,662.90	\$ 2,563.93	\$ -	\$ 4,383.51	\$ -	\$ 1,690,176.37	\$ -	\$ (1,819.58)
	All Funds Total			\$ 20,931,453.11	\$ 4,430.02	\$ 17,777,666.43	\$ 7,417.96	\$ -	\$ 3,153,786.68	\$ -	\$ (2,987.94)
					0.40%		0.50%				-0.10%



VERNON, TEXAS

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**TO:** City Commission  
**FROM:** Deanna Boatenhamer, Finance Director  
**DATE:** 1.21.2022  
**SUBJECT:** Joint Fund Cash On Hand Report

Attached is the Joint Fund Cash On Hand Report, developed to show transparency of Joint Fund cash on hand each month. Joint Fund is the consolidated cash for City's operating funds. Cash on hand is important because adequate cash-flow is needed for City to operate smoothly.

City's two major operating funds, General and Enterprise (Water) have different cash-flow inputs and outputs.

- General Fund is for City's main operating functions and is funded through property taxes, sales taxes, and other fees. Property taxes mostly are received in January, so General Fund will appear most robust in Qtr. 1 each calendar year, and less robust in Qtr. 4 of each calendar year. Expenses are mostly stable each month.
- Enterprise (Water) Fund is funded through billing customers for utility usage. Since usage is seasonal, City historically showed steep revenue increase during hot dry summer months. With implementation of fixed monthly billing charges, there is less monthly variation than in the past. In addition, the demand curve for usage has flattened with customer adaptation to drought conditions. These two factors have led to stable monthly revenues; expenses are mostly stable each month.

Pooled Cash Analysis

As of 12.31.2021

Pooled Cash = Joint Fund = Fund 99

Below are the Pooled Cash's Subfund accounting balances for the end of the reporting period  
These balances all use cash held at Waggoner National Bank in Joint Fund account 700056401  
This bank account, and all bank accounts, are reconciled monthly

General (Sub)Fund & Enterprise (Sub)Fund Cash:

10	General Fund	4,151,199.16	34%	91% of Joint Fund	\$ 11,007,770.68 cash reserves 79% of budget
20	Enterprise Fund	6,856,571.52	57%		

All other Subfunds:

25	Inactive Fund: Drinking Water SRF Fund	0.00	9% of Joint Fund
28	Court Technology	31,861.13	
29	Court Security	32,842.76	
30	Hotel/Motel	668,882.49	
31	Hotel/Motel County	70,805.69	
40	Grants	111,667.81	
64	Inactive Fund: Fireman Relief & Retirement	0.00	
70	Park Contributions	16,411.83	
75	Main Street	101,382.82	
81	Christmas Decor Donation	657.36	
82	Seizure Fund	44,868.54	
83	Inactive Fund: Crime Fund	0.00	
84	Fireman Fund	16,254.78	
85	Inactive Fund: Benevolence Fund	0.00	
91	Inactive Fund: TDCP Projects	0.00	
98	Inactive Fund: SRF Construction Funds	0.00	

12,103,205.47 100%

FY 2021-2022 Budget

General Fund Expenditures	\$7,903,898	
Subtotal		\$7,903,898
Enterprise Fund Expenditures	\$10,198,412	
Less: Transfers to General Fund and Fund 25	(\$3,307,000)	
Less: Transfers to General Fund in Lieu Of's	(\$862,702)	
Subtotal		\$6,028,710
Total General Fund and Enterprise Fund		\$13,932,608
Cash requirement calculation	90 days or 25%	\$3,483,152
Cash requirement calculation	120 days or 33%	\$4,597,761

\*\* Financial Policy of 90 days, 25% reserves \*\* \$3,483,152 90 days 25% Financial Policy

General Fund & Enterprise Fund Cash 12.31.2021 \$ 11,007,770.68 284 days 79% Accounting

Total Pooled Cash = Joint Fund = Fund 99 12.31.2021 \$ 12,103,205.47 313 days 87% Accounting

Herring / Waggoner National Bank 12.31.2021 \$ 12,231,662.90 316 days 88% Cash On Hand

Variance \* 12.31.2021 \$ (128,457.43)

- \* There will be variances each month between Accounting and Cash on Hand
  - \* These variances are normal and expected due to timing differences between Accounting and Bank
- Bank Reconciliations are verified monthly by Finance Director and City Manager



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**TO:** City Commission  
**FROM:** Deanna Boatenhamer, Finance Director  
**DATE:** 1.21.2022  
**SUBJECT:** Monthly Finance Committee Minutes

Attached are the minutes for the Monthly Finance Committee for your approval.

City Manager Marty Mangum called the Regular Monthly Finance Committee meeting to order at 8:02 AM in the City Manager's office to discuss prior monthly financial activity.

Present: Mayor Gosline & Commissioner Aydelott

Staff Present: City Manager Marty Mangum and Finance Director Dee Boatenhamer

**Monthly Investment Report**

The Investment Report was reviewed and discussed. Total interest earned was \$2,851.31, this amount is on Herring Bank balances only. The remaining interest will be deposited the next month. EBT loan paid \$848.86 in interest. Ending balance for all funds held at the Waggoner National Bank / Herring Bank was \$20,939,112.37, which is up vs last year at this time ~3.8M, we were reminded that this balance includes ~2M in grant monies. The Interest rate is now at .40%. The Fed Funds Rate remains at .25%.

**Monthly Financial Reporting**

All monthly reports were reviewed. Regarding the Cash Comparison Report, total cash increased by \$3,799,429.28 between the current period and the same time last year, up \$186,714.08 from prior month. Fund 99 cash increased by \$2,238,182.09. The joint fund provided 59% of total cash on hand vs 58% a year ago at the same time. The EBT fund increased by \$221,579.17 vs a year ago and we were reminded that \$100,000 is us paying ourselves back, so we put \$121,579.17 more in the fund than what we paid in claims. We then went over the Pooled Cash Analysis Report. Both Sub funds 10 & 20 are up vs last year at this time. We went over all the other sub funds, and the Mayor and Commissioner Aydelott inquired about Fund 82 which is the seizure fund. It is used for purchasing qualified supplies for the Police Department. We then discussed the City's reserves which is at 87% or 314 days, which is ~ a month up vs last year. We reviewed the Financial Statements. Fund 10 revenues are ~100k up vs last year however we should be at 16.67% of budget. The city will start collecting taxes in December and January. Expenditures are down vs last year (~40k less). Mayor Gosline inquired about 10-4890.CUT, this is for Atmos street cuts. Regarding Fund 20, revenues are up ~23k. Expenditures are up as well ~9k.

**Monthly Vouchers**

The total departmental vouchers were \$674,778.43 this does not include payroll, only departmental vouchers will be listed to give a more accurate picture of operations, and to additionally protect employee confidentiality of garnishments. All vouchers in the monthly report are on file in City Hall.

- Mayor Gosline inquired about United Super Market / holiday breakfast items
- Mayor Gosline inquired about City of Vernon Utilities / city water invoice
- Commissioner Aydelott inquired about MCCI LLC / this is our scanning software company
- Commissioner Aydelott inquired about GEXA energy specifically the amount for the City's streetlights energy usage.

With there being no further business, City Manager Marty Mangum made the motion to adjourn at 8:43 AM.





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**TO:** City Commission  
**FROM:** Deanna Boatenhamer, Finance Director  
**DATE:** 1.21.2022  
**SUBJECT:** Monthly Operating Budget Summary Reports

The Operating Budget Summary Reports reflecting the General Fund (10) and Enterprise Fund (20) at the close of last month are attached.

CITY OF VERNON  
FINANCIAL STATEMENT - UNAUDITED  
AS OF: DECEMBER 31ST, 2021

10 -GENERAL FUND  
FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY						
ALL REVENUE		7,465,935.00	554,229.59	1,647,282.48	22.06	5,818,652.52
*** TOTAL REVENUES ***		7,465,935.00	554,229.59	1,647,282.48	22.06	5,818,652.52
EXPENDITURE SUMMARY						
000-NON-DEPARTMENTAL		0.00	0.00	0.00	0.00	0.00
110-BUSINESS DEVELOPMENT		0.00	0.00	4,790.10	0.00	( 4,790.10)
111-LEGISLATIVE		19,036.00	8,742.11	13,925.68	73.15	5,110.32
112-CITY MANAGER		185,978.00	14,845.33	45,999.01	24.73	139,978.99
113-CITY SECRETARY		105,102.00	7,444.10	25,793.47	24.54	79,308.53
114-LEGAL		28,000.00	1,432.00	3,097.50	11.06	24,902.50
116-HEALTH		4,700.00	30.00	102.41	2.18	4,597.59
118-STREETS		933,859.00	139,561.94	185,976.13	19.91	747,882.87
119-GARAGE		268,871.00	20,113.73	76,202.44	28.34	192,668.56
120-POLICE DEPARTMENT		2,225,374.00	220,212.62	560,541.96	25.19	1,664,832.04
121-FIRE DEPARTMENT		1,077,590.00	92,432.30	248,194.62	23.03	829,395.38
122-CEMETERY DEPARTMENT		173,173.00	9,411.36	31,953.14	18.45	141,219.86
123-COURT		190,454.00	10,961.63	33,501.78	17.59	156,952.22
124-SWIMMING POOL		147,467.00	7,188.09	5,889.87	3.99	141,577.13
125-AMBULANCE/EMS		870,035.00	50,432.86	165,644.63	19.04	704,390.37
126-PARKS DEPARTMENT		353,038.00	23,691.31	72,442.80	20.52	280,595.20
128-PURCHASING		5,800.00	318.21	3,380.42	58.28	2,419.58
129-FINANCE		153,157.00	9,652.37	31,281.32	20.42	121,875.68
130-CODE ENFORCEMENT		271,871.00	16,602.52	54,743.30	20.14	217,127.70
131-SPECIAL SERVICES		279,577.00	9,813.75	21,462.49	7.68	258,114.51
149-SPECIAL ITEMS		575,676.00	35,051.35	217,130.19	37.72	358,545.81
160-MAIN STREET		35,140.00	28.21	1,539.74	4.38	33,600.26
259-SPECIAL ITEMS		0.00	0.00	0.00	0.00	0.00
*** TOTAL EXPENDITURES ***		7,903,898.00	672,965.79	1,803,593.00	22.82	6,100,305.00
*** REVENUES OVER/(UNDER) EXPENDITURES (	437,963.00)	( 118,736.20)	( 156,310.52)	35.69	( 281,652.48)	

CITY OF VERNON  
FINANCIAL STATEMENT - UNAUDITED  
AS OF: DECEMBER 31ST, 2021

10 -GENERAL FUND  
REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
4010.101	CURRENT AD VALOREM TAXES	1,756,000.00	87,117.47	234,956.54	13.38	1,521,043.46
4010.103	DELINQUENT AD VALOREM TAXES	35,000.00	1,189.28	17,870.36	51.06	17,129.64
4010.105	PENALTY & INTEREST-AD VALOREM	27,500.00	598.34	10,576.99	38.46	16,923.01
4030	SALES TAX - 1% CITY	1,475,000.00	109,924.36	378,486.48	25.66	1,096,513.52
4040	VEHICLE INVENTORY TAX	5,000.00	0.00	0.00	0.00	5,000.00
4050	FRANCHISE TAX	530,000.00	28,356.17	95,258.62	17.97	434,741.38
4070	MIXED DRINK TAX	15,000.00	1,720.21	4,706.20	31.37	10,293.80
4090	COURT TAX	72,000.00	4,490.83	17,846.39	24.79	54,153.61
4130.20	TRANSFER FROM ENTERPRISE	1,507,000.00	125,583.33	376,749.99	25.00	1,130,250.01
4130.40	TRANSFER FROM GRANTS FUND 40	0.00	0.00	0.00	0.00	0.00
4130.60	TRANSFER FROM PERPETUAL CARE	0.00	0.00	0.00	0.00	0.00
4130.70	TRANSFER FROM PARK CONTRIBUTI	0.00	0.00	0.00	0.00	0.00
4130.75	TRANS FROM STREET ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
4130.80	TRANSFER FROM FUND 90	9,300.00	0.00	0.00	0.00	9,300.00
4130.9	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
4130.93	TRANSFER FROM FUND 93	0.00	0.00	0.00	0.00	0.00
4150	FINES & FORFEITURES	115,000.00	5,946.51	19,779.60	17.20	95,220.40
4150.ADM	ADMIN FEES - COURT	0.00	0.00	0.00	0.00	0.00
4150.COL	COLLECTION FEES-COURT	12,000.00	581.90	2,238.60	18.66	9,761.40
4150.DEF	DEFERMENT FEE - COURT	0.00	0.00	0.00	0.00	0.00
4150.DIS	DISMISSAL FEE - COURT	0.00	0.00	0.00	0.00	0.00
4150.REF	FINES-REFUNDED TO STATE	0.00	0.00	0.00	0.00	0.00
4150.SEC	BUILDING SECURITY FUND	0.00	0.00	0.00	0.00	0.00
4150.SPX	SPECIAL EXPENSE FEES - COURT	0.00	0.00	0.00	0.00	0.00
4150.TEC	COURT TECHNOLOGY FUND	0.00	0.00	0.00	0.00	0.00
4160.K9	VISD K9	4,000.00	0.00	0.00	0.00	4,000.00
4160.SAK	SANE KIT REFUND	0.00	0.00	0.00	0.00	0.00
4160.SRO	VISD SCHOOL RESOURCE OFFICER	40,000.00	0.00	0.00	0.00	40,000.00
4170	CONTRACTS-FIRE & AMBULANCE	0.00	0.00	1,237.50	0.00	( 1,237.50)
4170.A	COUNTY AMBULANCE REVENUE	71,472.00	5,956.00	11,912.00	16.67	59,560.00
4170.F	CONTRACTS-FIRE	50,000.00	4,166.66	8,333.32	16.67	41,666.68
4170.G	HOSPITAL AMBULANCE REVENUE	71,472.00	11,912.00	23,824.00	33.33	47,648.00
4170.H	C/O OFFICER REIMBURSEMENT	8,100.00	0.00	0.00	0.00	8,100.00
4190	AMBULANCE FEES	470,000.00	74,249.27	144,425.24	30.73	325,574.76
4190.1	AMBULANCE REFUNDS	0.00	0.00	0.00	0.00	0.00
4190.F	FIRE RESPONSE FEE	0.00	0.00	0.00	0.00	0.00
4190.MIS	AMBULANCE MISC REVENUE	0.00	0.00	0.00	0.00	0.00
4190.REF	AMBULANCE REFUNDS, DELINQUENT	0.00	0.00	0.00	0.00	0.00
4210	RENTALS & LEASES	18,500.00	450.00	4,937.00	26.69	13,563.00
4210.REF	CLUB HOUSE DEPOSIT REFUNDS	0.00	0.00	0.00	0.00	0.00
4220	COMMUNITY EDUCATION REVENUE	100.00	15.00	530.00	530.00	( 430.00)
4220.REF	FUNDS PAID OUT OF COM ED REV	0.00	0.00	0.00	0.00	0.00
4230	HOUSING AUTHORITY-LIEU TAX	7,654.00	0.00	0.00	0.00	7,654.00
4250	PERMITS	32,000.00	2,571.68	6,006.37	18.77	25,993.63
4270	PLUMBING INSPECTION FEES	0.00	0.00	0.00	0.00	0.00
4290	CEMETERY INCOME	0.00	0.00	0.00	0.00	0.00
4290.LOT	CEMETERY LOTS SOLD	12,000.00	17,150.00	19,837.50	165.31	( 7,837.50)
4290.O&C	CEMETERY OPEN/CLOSE	47,800.00	50.00	5,540.00	11.59	42,260.00
4290.OVT	CEMETERY OVERTIME CHARGED	3,600.00	0.00	240.00	6.67	3,360.00
4310	AQUATIC CTR INCOME	0.00	0.00	0.00	0.00	0.00
4310.100	AQUATIC CTR PASSES	3,500.00	0.00	0.00	0.00	3,500.00

C I T Y O F V E R N O N  
FINANCIAL STATEMENT - UNAUDITED  
AS OF: DECEMBER 31ST, 2021

10 -GENERAL FUND  
REVENUE

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
4310.200	AQUATIC CTR GATE FEES	37,000.00	0.00	0.00	0.00	37,000.00
4310.300	AQUATIC CTR RENTALS	16,000.00	0.00	0.00	0.00	16,000.00
4310.400	AQUATIC CTR CONCESSIONS	16,000.00	0.00	0.00	0.00	16,000.00
4310.REF	AQUATIC CTR REFUND	0.00	0.00	0.00	0.00	0.00
4330	INTEREST INCOME-GENERAL	20,580.00	887.57	3,635.62	17.67	16,944.38
4355.CC	CARD PROCESSING FEE	27,000.00	2,395.37	7,280.67	26.97	19,719.33
4370	DAMAGES TO CITY PROPERTY	0.00	0.00	0.00	0.00	0.00
4371.101	ADMINISTRATIVE CHG FROM ENTERP	300,035.00	25,002.92	75,008.76	25.00	225,026.24
4371.103	IN-LIEU SALES TAX FROM ENTERP	91,939.00	7,661.50	22,984.50	25.00	68,954.50
4371.105	IN-LIEU FRANCHISE TAX-ENTERPR	378,406.00	31,533.92	94,601.76	25.00	283,804.24
4371.107	IN-LIEU AD VALOREM TAX-ENTERP	92,322.00	7,693.50	23,080.50	25.00	69,241.50
4690	DONATIONS RECEIVED	0.00	0.00	750.00	0.00	( 750.00)
4690.3	MAIN STREET TRANSFER IN	0.00	0.00	0.00	0.00	0.00
4690.4	FUND 90 TRANSFER IN	0.00	0.00	0.00	0.00	0.00
4690.F50	TRANSFERS IN - FUND 50	0.00	0.00	0.00	0.00	0.00
4690.K9	K9 DONATIONS	1,655.00	0.00	0.00	0.00	1,655.00
4690.REF	FUNDS PAID OUT OF DONATIONS	0.00	0.00	0.00	0.00	0.00
4691.FAC	FAÇADE RENOVATION REVENUE	0.00	0.00	0.00	0.00	0.00
4890	MISCELLANEOUS REVENUE	37,500.00	( 2,994.20)	( 6,893.55)	18.38-	44,393.55
4890.100	MISC REVENUE - CODE ENFORCEMN	10,000.00	20.00	75.00	0.75	9,925.00
4890.179	SALE OF TAX RESALE PROPERTIES	20,000.00	0.00	13,367.99	66.84	6,632.01
4890.189	SALE OF SURPLUS PROPERTY	10,000.00	0.00	0.00	0.00	10,000.00
4890.199	CASH COLLECTIONS-OVER/SHORT	0.00	0.00	0.00	0.00	0.00
4890.88	INSURANCE RECOVERY	5,000.00	0.00	20,428.86	408.58	( 15,428.86)
4890.CTY	COUNTY VEHICLE REVENUE	0.00	0.00	0.00	0.00	0.00
4890.CUT	ATMOS STREET CUTS	2,500.00	0.00	6,245.32	249.81	( 3,745.32)
4890.PI	KMTP AUDIT ADJ	0.00	0.00	0.00	0.00	0.00
4890.REF	FUNDS PAID OUT OF COLLECTIONS	0.00	0.00	0.00	0.00	0.00
4890.SPC	REVENUE SPECIAL EVENTS	1,000.00	0.00	1,424.35	142.44	( 424.35)
4990	GRANT REVENUE	0.00	0.00	0.00	0.00	0.00
4990.100	REIMBURSED PAYROLL	0.00	0.00	0.00	0.00	0.00
4990.200	REIMBURSED SUPPLIES	0.00	0.00	0.00	0.00	0.00
4990.300	REIMBURSED OTHER SERVICES	0.00	0.00	0.00	0.00	0.00
4990.400	REIMBURSED MAINTENANCE	0.00	0.00	0.00	0.00	0.00
4990.500	REIMBURSED CAPITAL ITEMS	0.00	0.00	0.00	0.00	0.00
4990.LIB	REIMBURSED - LIBRARY ELECTRIC	0.00	0.00	0.00	0.00	0.00
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*** TOTAL REVENUE ***		7,465,935.00	554,229.59	1,647,282.48	22.06	5,818,652.52

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C I T Y O F V E R N O N  
FINANCIAL STATEMENT - UNAUDITED  
AS OF: DECEMBER 31ST, 2021

20 -UTILITY FUND  
FINANCIAL SUMMARY

ACCT#	ACCOUNT NAME	ANNUAL BUDGET	CURRENT PERIOD	Y-T-D ACTUAL	% OF BUDGET	BUDGET BALANCE
REVENUE SUMMARY						
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ALL REVENUE		9,429,447.00	683,936.27	2,078,635.79	22.04	7,350,811.21
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*** TOTAL REVENUES ***		9,429,447.00	683,936.27	2,078,635.79	22.04	7,350,811.21
		=====	=====	=====	=====	=====
EXPENDITURE SUMMARY						
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000-NON-DEPARTMENTAL		0.00	0.00	0.00	0.00	0.00
250-UTILITY/COLLECTIONS		304,550.00	19,147.05	81,048.93	26.61	223,501.07
251-WATER/WASTEWATER COLL		2,182,837.00	249,842.14	537,863.70	24.64	1,644,973.30
252-WASTEWATER TREATMENT		1,040,896.00	72,122.14	218,301.15	20.97	822,594.85
253-LANDFILL/SANITATION		1,893,690.00	161,422.43	333,995.56	17.64	1,559,694.44
259-SPECIAL ITEMS		4,669,122.00	151,807.33	617,496.69	13.23	4,051,625.31
260-DEBT SERVICE		107,317.00	8,943.07	26,829.21	25.00	80,487.79
265-METER DEPOSITS		0.00	0.00	0.00	0.00	0.00
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*** TOTAL EXPENDITURES ***		10,198,412.00	663,284.16	1,815,535.24	17.80	8,382,876.76
		=====	=====	=====	=====	=====
*** REVENUES OVER/(UNDER) EXPENDITURES (	768,965.00)		20,652.11	263,100.55	34.21-	( 1,032,065.55)
		=====	=====	=====	=====	=====

AS OF: DECEMBER 31ST, 2021

## 20 -UTILITY FUND

## REVENUE

ACCT#	ACCOUNT NAME	ANNUAL	CURRENT	Y-T-D	% OF	BUDGET
		BUDGET	PERIOD	ACTUAL	BUDGET	BALANCE
4010.101	DELINQUENT CONTRACTS	0.00	0.00	0.00	0.00	0.00
4010.103	DEBT SERVICE DELINQUENT TAXES	0.00	0.00	0.00	0.00	0.00
4110.111	WATER	3,920,000.00	326,543.40	1,015,541.55	25.91	2,904,458.45
4110.113	SEWER	2,308,000.00	198,831.92	602,632.69	26.11	1,705,367.31
4110.115	SANITATION	1,635,000.00	143,001.48	412,265.10	25.21	1,222,734.90
4110.119	TAPPING FEES	3,300.00	1,950.00	1,950.00	59.09	1,350.00
4110.121	LATE PAYMENT PENALTY	135,000.00	11,216.97	34,961.43	25.90	100,038.57
4120	LANDFILL REVENUE	0.00	0.00	0.00	0.00	0.00
4125	GARBAGE ADMIN REVENUE	60,000.00	421.13	872.10	1.45	59,127.90
4130.9	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
4130.93	TRANSFER FROM FUND 93	0.00	0.00	0.00	0.00	0.00
4130.94	TRANSFER FROM ENTERPRISE-94 C	0.00	0.00	0.00	0.00	0.00
4150	FINES & FORFEITURES	0.00	0.00	0.00	0.00	0.00
4210	RENTALS & LEASES	30,000.00	0.00	3,000.00	10.00	27,000.00
4250	PERMITS	0.00	0.00	50.00	0.00	50.00
4330	INTEREST INCOME-ENTERPRISE	27,000.00	1,466.01	6,027.02	22.32	20,972.98
4330.103	INTEREST INCOME-CUSTOMER DEPO	800.00	40.36	160.32	20.04	639.68
4330.94	INTEREST INCOME-94 CO	0.00	0.00	0.00	0.00	0.00
4370	DAMAGES TO CITY PROPERTY	0.00	0.00	0.00	0.00	0.00
4630	METER DEPOSIT FEES	0.00	0.00	0.00	0.00	0.00
4890	MISCELLANEOUS REVENUE	9,000.00	465.00	1,295.00	14.39	7,705.00
4890.189	SALE OF SURPLUS PROPERTY	13,400.00	0.00	0.00	0.00	13,400.00
4890.199	CASH COLLECTIONS-OVER/SHORT	0.00	0.00	119.42	0.00	119.42
4890.88	INSURANCE RECOVERY	9,000.00	0.00	0.00	0.00	9,000.00
4891	BAD DEBT RECOVERIES	0.00	0.00	0.00	0.00	0.00
4990	GRANT REVENUE	1,278,947.00	0.00	0.00	0.00	1,278,947.00
4990.100	REIMBURSED PAYROLL	0.00	0.00	0.00	0.00	0.00
4990.200	REIMBURSED SUPPLIES	0.00	0.00	0.00	0.00	0.00
4990.300	REIMBURSED OTHER SERVICES	0.00	0.00	0.00	0.00	0.00
4990.400	REIMBURSED MAINTENANCE	0.00	0.00	0.00	0.00	0.00
4990.500	REIMBURSED CAPITAL ITEMS	0.00	0.00	0.00	0.00	0.00
*** TOTAL REVENUE ***		9,429,447.00	683,936.27	2,078,635.79	22.04	7,350,811.21

DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	BUSINESS DEV CORP OF VERN	12/13/21 1/3 SALES TAX	54,504.59
			12/13/21 1/3 SALES TAX RETAINED	410.70
		WC OF TEXAS	12/01/21 RESIDENTIAL SERVICE 11-21	16,078.11
			TOTAL:	38,837.18
LEGISLATIVE	GENERAL FUND	STRATEGIC GOVERNMENT RESOURCES	11/01/21 GOVERNANCE RETREAT	6,416.77
			NORTEX REGIONAL PLANNING COMMISSION	1,814.04
		BEAR GRAPHICS, INC.	12/21/21 CERTIFICATE HOLDER	511.30
			TOTAL:	8,742.11
CITY MANAGER	GENERAL FUND	AT&T	12/03/21 PHONE SERVICE	28.21
			VERIZON	35.19
		STATE COMPTROLLER	12/10/21 TEXAS CO-OP ANNUAL FEE	33.33
			SANTA ROSA COMMUNICATIONS	14.64
			TOTAL:	111.37
CITY SECRETARY	GENERAL FUND	AT&T	12/03/21 PHONE SERVICE	28.21
			TEXAS DEPARTMENT OF PUBLIC SAFETY	1.00
		BEAR GRAPHICS, INC.	11/30/21 NAME SEARCH 11-22-21	693.07
			1099, ENVELOPES, W-2 SET	35.00
		TEXAS SOCIAL SECURITY PROGRAM	12/13/21 ASSESSMENT FEES	14.64
			SANTA ROSA COMMUNICATIONS	771.92
LEGAL	GENERAL FUND	JONATHAN J. WHITSITT	11/30/21 LEGAL SERVICE 11-21	1,000.00
			UNDERWOOD ATTORNEYS AT LAW	432.00
			TOTAL:	1,432.00
HEALTH	GENERAL FUND	RANDALL SCHAFFNER M.D.	12/01/21 RETAINER	30.00
			TOTAL:	30.00
STREETS	GENERAL FUND	AT&T	12/03/21 PHONE SERVICE	12.60
			BRIAN'S TIRE & REPAIR	18.00
		AUTO PLUS - VERNON	11/22/21 COMMERCIAL BATTERY	498.76
			12/27/21 3/8 DR 5/32 HEX	14.28
		EXXON MOBIL UNIVERSAL	12/01/21 MONTHLY FUEL	776.77
			MAYFIELD PAPER COMPANY	13.26
		XEROX CORPORATION	12/01/21 WAREHOUSE COPIER	10.62
			NAPA AUTO PARTS	87.74
			12/08/21 MUD FLAP	17.26
			12/21/21 FILTERS	17.75
		CAPITAL ONE	12/19/21 CREAMER, FILTER, COFFEE	28.91
			UNIFIRST HOLDINGS, INC.	17.07
			12/09/21 UNIFORMS SERVICE	72.55
			12/16/21 UNIFORMS SERVICE	17.07
			12/23/21 UNIFORMS SERVICE	17.07
			12/30/21 UNIFORMS SERVICE	17.07
		TRACTOR SUPPLY CO.	11/29/21 LIFTING SLING, QUICK LINK	80.94
			11/29/21 LOCK PIN	16.82
		T & G CONSTRUCTION, INC.	12/06/21 COLAY ASPHALT	1,208.48
			12/14/21 COLAY ASPHALT	1,155.42
		SUMNER-COLLEY LUMBER CO.	11/17/21 SHEET METAL	5.76
			VERIZON	54.22
		ASSOCIATED SUPPLY COMPANY, INC.	12/28/21 CASE TRACK LOADER	67,729.37
			MARTIN TRUCK ENTERPRISES	49,598.70
		ACE OF VERNON	12/10/21 CAUTION TAPE	19.98
			12/29/21 CEMENT ROOF, CAULK BACKR	26.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		SANTA ROSA COMMUNICATIONS	12/01/21	PHONE / INTERNET SERVICES	47.12
		HERRING BANK	11/30/21	WILBARGER COUNTY (TAGS)	7.72
				TOTAL:	121,588.26
GARAGE	GENERAL FUND	AT&T	12/03/21	PHONE SERVICE	12.60
		AUTO PLUS - VERNON	11/19/21	MEDCO TOOL	424.48
			12/06/21	FILTER, PLUG	55.68
		EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	126.28
		FANCHER ELECTRIC	11/09/21	WIRE IN COMPRESSOR	1,309.90
		CITY OF VERNON	12/10/21	CITY WAREHOUSE	203.48
		ATMOS ENERGY	12/20/21	GAS SERVICE WH 11-21	1,120.99
		MAYFIELD PAPER COMPANY	12/01/21	COPY PAPER, TOWELS	13.26
		XEROX CORPORATION	12/01/21	WAREHOUSE COPIER	10.62
		CAPITAL ONE	12/19/21	CREAMER, FILTER, COFFEE	13.00
		UNIFIRST HOLDINGS, INC.	12/02/21	UNIFORMS SERVICE	13.55
			12/02/21	UNIFORMS SERVICE	11.95
			12/09/21	UNIFORMS SERVICE	13.55
			12/09/21	UNIFORMS SERVICE	11.95
			12/16/21	UNIFORMS SERVICE	13.55
			12/16/21	UNIFORMS SERVICE	30.95
			12/23/21	UNIFORMS SERVICE	13.55
			12/23/21	UNIFORMS SERVICE	11.95
			12/30/21	UNIFORMS SERVICE	13.55
			12/30/21	UNIFORMS SERVICE	11.95
		SUMNER-COLLEY LUMBER CO.	11/17/21	OUTLET COVERS	1.76
		VERIZON	12/10/21	CELL PHONE SERVICE	27.11
		ULINE SHIPPING SUPPLY SPECIALISTS	11/12/21	GLOVES	112.08
		GEXA ENERGY	12/15/21	ENERGY	298.66
		CULLIGAN WATER CONDITIONING	11/27/21	SOFTENER RENTAL	35.00
		ORKIN PEST CONTROL	12/27/21	PEST SERVICE WH 12-21	45.00
		SANTA ROSA COMMUNICATIONS	12/01/21	PHONE / INTERNET SERVICES	47.11
				TOTAL:	4,003.51
POLICE DEPARTMENT	GENERAL FUND	AMERICAN TIRE DISTRIBUTORS	12/16/21	TIRES	533.64
		B & L BUILDING MAINT.	11/26/21	MONTHLY JANITORIAL 11-21	813.93
			12/24/21	JANITORIAL SERVICE	813.93
		BRIAN'S TIRE & REPAIR	11/22/21	TIRE DISPOSALS	10.00
		AUTO PLUS - VERNON	11/22/21	FILTERASY-OIL	25.02
			12/21/21	A/C HEATER REL	3.85
			12/21/21	SEVEREDUTY DISC, REAR ROTOR	253.77
			12/28/21	SUSPENSION CONTROL	212.00
			12/28/21	SEVERDUTY DISC	40.46
			12/29/21	SWAY BAR LINK KIT	74.27
			12/29/21	SPARKPLUG	39.54
		TEXAS COMMISSION ON LAW	12/02/21	INSTRUCTOR CERT APPLICATIO	35.00
			12/02/21	FIREARMS INSTRUCTOR CERT A	35.00
		VERNON AUTO GROUP, LLC	12/06/21	PROGRAM KEYS	274.59
		EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	5,024.43
		LACY VETERINARY CLINIC	11/17/21	ANIMAL CONTROL	42.68
		GRAFIX SHOPPE	11/15/21	GRAPHIC KIT	368.48
		KWIK KAR OIL & LUBE	12/04/21	STATE INSPECTION	7.00
			12/20/21	STATE INSPECTION 205	7.00
			12/20/21	STATE INSPECTION 201	7.00
		CITY OF VERNON	12/10/21	POLICE DEPARTMENT	379.41
			12/21/21	ARMORY BUILDING	77.07
		ATMOS ENERGY	11/24/21	GAS SERVICE PD 11-21	73.66



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/29/21	GAS SERVICE ARMORY 11-21	81.48
			12/16/21	GAS SERVICE PD 11-21	61.23
		MAYFIELD PAPER COMPANY	12/14/21	COPY PAPER	78.31
		XEROX CORPORATION	12/04/21	COPIER LEASE PD 11-21	8.13
		NAPA AUTO PARTS	11/02/21	FILTERS	19.95
			11/09/21	FILTERS	4.43
			11/10/21	OIL	243.18
			11/19/21	AIR DOOR ACTUATOR	16.99
			11/23/21	AIR FILTER	9.99
		O'REILLY AUTOMOTIVE, INC.	11/19/21	HVAC ACTUATR	15.95
			12/27/21	CHAIN KIT, GASKET, WATER PUM	397.11
			12/28/21	QUICK-STRUT	437.52
			12/29/21	OIL SEAL, WHEEL NUT	29.10
			12/29/21	MANIFOLD SET	14.11
		POLICE DEPT. PETTY CASH	12/01/21	POST OFFICE	26.35
			12/01/21	POST OFFICE	7.38
			12/01/21	POST OFFICE	6.80
			12/01/21	YESWAY	40.00
			12/01/21	IDENTOGO-BRAKE	10.21
			12/01/21	IDENTOGO-RANJHI,	10.21
			12/01/21	IDENTOGO-LOOS	10.21
		CAPITAL ONE	12/19/21	BATTERIES, PAPER CLIPS, TISS	137.80
		VERNON COLLEGE	12/06/21	TUITION TRENT CARDWELL	4,250.00
		TAYLOR A & JOCELYN J FOX	12/01/21	BOARD JAX	30.00
		THE PRODUCTIVITY CENTER, INC.	11/01/21	TCLEDDO 2021 SUB RENEWAL C	775.00
		UNIFIRST HOLDINGS, INC.	12/02/21	UNIFORMS SERVICE	10.75
			12/09/21	UNIFORMS SERVICE	10.75
			12/16/21	UNIFORMS SERVICE	10.75
			12/23/21	UNIFORMS SERVICE	10.75
			12/30/21	UNIFORMS SERVICE	10.75
		TRACTOR SUPPLY CO.	11/29/21	BOW CLEVIS	80.96
			11/29/21	DOG FOOD	67.99
		SIRCHIE FINGER PRINT	11/19/21	COCAINE ID SWIPES	48.73
		SUMNER-COLLEY LUMBER CO.	11/01/21	BOLTS	21.89
			11/01/21	SHIELDS, SAFETY GLASSES	47.98
			11/02/21	BOLT	1.39
			11/09/21	WASHERS	5.09
			11/12/21	SELT DRILLING	9.99
			11/12/21	DOOR KNOB	13.99
			11/12/21	KEYS	6.00
		VERIZON	12/10/21	CELL PHONE SERVICE	238.25
		NOAH HERNANDEZ	12/02/21	PER DIEM PPCT INSTRUCTOR R	189.75
		EDDIE'S LOCK & KEY	12/13/21	BACKDOOR HINGENS, LATCH LEV	50.00
		GEXA ENERGY	12/15/21	ENERGY	1,289.56
		ORKIN PEST CONTROL	12/27/21	PEST SERVICE PD 12-21	45.00
		BENCHMARK	11/25/21	COPIER LEASE CH/PD 10-21	511.42
		SYMBOLARTS, LLC	11/10/21	BADGE, CUTO M SEAL	85.00
		JOSHUA L. HUFF	12/17/21	2016 FORD EXPLORER	21,445.00
			12/17/21	2017 FORD EXPLORER	23,445.00
		TRANSUNION RISK & ALTERNATIVE	12/01/21	TLOXP CHARGES 10-21/11-21	207.60
		NTTA	11/25/21	TOLL FEES	22.13
		SANTA ROSA COMMUNICATIONS	12/01/21	INTERNET SERVICES PD	224.99
		HOSTED SERVICES	12/02/21	PHONE SERVICE PD 11-21	709.52
		HERRING BANK	11/30/21	WILBARGER COUNTY (TAGS)	7.73
			11/30/21	POST OFFICE	11.85
			11/30/21	POST OFFICE	27.42

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/30/21	POST OFFICE	7.95
			11/30/21	POST OFFICE	34.44
			11/30/21	POST OFFICE	5.25
			11/30/21	OFFICE SUITE 365	335.61
			11/30/21	POST OFFICE	26.64
			11/30/21	UNIFORMS	175.50
			11/30/21	WALMART.COM	83.97
			11/30/21	XEROX DRUM CARTRIDGE	52.46
			11/30/21	KEYBOARD	27.05
			11/30/21	HOTEL STAY W HODGES	512.80
			11/30/21	NECTAR DONUTS	10.00
			11/30/21	EAR PHONE CONNECTION	26.51
			11/30/21	WHITEBOARD STRIPS	15.89
			11/30/21	CHINA BUFFET	49.28
			11/30/21	SGI	24.95
			11/30/21	SGI	24.95
			11/30/21	WHITEBOARD STRIPS	31.78
			11/30/21	CAR WASH	8.00
				TOTAL:	66,045.64
FIRE DEPARTMENT	GENERAL FUND	AT&T	12/03/21	PHONE SERVICE	138.53
		HOYT BREATHING AIR PROD.	11/11/21	VALVE SEAT,WEAR WASHER,O'R	220.60
		CASCO INDUSTRIES,INC.	12/03/21	BRACKET PUSH ROD,CAP SCREW	52.07
		EXXON MOBIL, UNIVERSAL	12/01/21	MONTHLY FUEL	696.74
		FANCHER ELECTRIC	11/08/21	FIRE DEPT A/C	75.00
		GOODRUM WRECKER SERVICE	11/17/21	TOWING FEES	673.20
		JAMES LANE AIR CONDITIONING & PLUMBING	11/23/21	FIRE PROTECTION SERVICES	3,519.00
		CITY OF VERNON	11/30/21	FIRE STATION	128.56
			12/10/21	1829 MARSHALL	38.54
		ATMOS ENERGY	12/10/21	GAS SERVICE FD 11-21	34.23
			12/09/21	GAS SERVICE FD 11-21	221.56
			12/16/21	GAS SERVICE FD 11-21	35.13
		MAYFIELD PAPER COMPANY	12/06/21	TEXAS FLAG	79.92
			12/14/21	LINERS,COPY PAPER,TISSUE,C	19.58
			12/14/21	LINERS,COPY PAPER,TISSUE,C	109.28
		XEROX CORPORATION	12/01/21	COPIER LEASE 11-21	86.27
		OVERHEAD DOOR COMPANY	12/06/21	REPLACED PARTS	735.00
		CAPITAL ONE	12/19/21	2 GRIP RT	5.92
		QUILL CORPORATION	12/09/21	OFFICE SUPPLIES	16.99
		UNITED SUPER MARKET	11/17/21	FILTER	6.58
			12/01/21	TOILET TISSUE	59.96
			10/26/21	COFFEE	79.90
			10/21/21	PINE SOL	11.97
		STEWART & STEVENSON	12/02/21	EXCHANGE ENGINE / PARTS	6,770.85
		SUMNER-COLLEY LUMBER CO.	11/08/21	SCREWDRIIVER	6.99
			11/18/21	WIRE	21.26
		VERIZON	12/10/21	CELL PHONE SERVICE	83.45
			12/10/21	BROADBAND SERVICE 11-21	37.99
		ESO SOLUTIONS INC	12/02/21	FIRE PARCKAGE1-2022	250.70
		GEBO CREDIT CORPORATION	12/03/21	T-POST	32.34
			12/04/21	AIR FILTER	76.41
			12/14/21	TARP STRAP	10.95
		GEXA ENERGY	12/15/21	ENERGY	330.85
		CULLIGAN WATER CONDITIONING	11/09/21	PORTABLE EXCHANGE	24.00
			11/22/21	PORTABLE EXCHANGE	24.00
		ORKIN PEST CONTROL	12/07/21	PEST SERVICE FD 12-21	30.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		THE BLUE ARMADILLO SCREEN PRINTING	11/29/21	SCREEN PRINTING	792.00
		BATTERIES PLUS BULBS	11/01/21	BATTERIES	153.12
		ACE OF VERNON	12/02/21	FILL VALVE KIT	14.99
		HERRING BANK	11/30/21	TRACTOR SUPPLY (SPRING SNA	23.79
			11/30/21	TX COMMISSION FIRE PROTECT	1,840.76
			11/30/21	TRAFFIC LAW MANUAL	86.51
			11/30/21	HOTEL STAY A CRUMBIEY	756.88
				TOTAL:	18,412.37
CEMETERY DEPARTMENT	GENERAL FUND	AMERICAN TIRE DISTRIBUTORS	12/03/21	SAM HEAVY DUTY	847.76
		AT&T	12/03/21	PHONE SERVICE	35.12
		EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	92.59
		TEXAS A&M AGRILIFE EXTENSION SERVICE	12/13/21	SOIL SAMPLE	19.00
		CITY OF VERNON	12/21/21	EASTVIEW OFFICE	72.55
			12/21/21	6888 HWY 287 EAST	261.27
		XEROX CORPORATION	12/01/21	WAREHOUSE COPIER	10.62
		NAPA AUTO PARTS	11/10/21	OIL	48.64
		O'REILLY AUTOMOTIVE, INC.	11/29/21	FUEL PMP	107.90
		CAPITAL ONE	12/19/21	LED SHIP	18.97
			12/19/21	CREAMER, FILTER, COFFEE	13.00
		UNIFIRST HOLDINGS, INC.	12/02/21	UNIFORMS SERVICE	13.22
			12/09/21	UNIFORMS SERVICE	13.22
			12/16/21	UNIFORMS SERVICE	13.22
			12/23/21	UNIFORMS SERVICE	13.22
			12/30/21	UNIFORMS SERVICE	13.22
		SOUTHWEST RURAL ELECTRIC	12/08/21	ELECTRIC SERVICE	81.00
		SUMNER-COLLEY LUMBER CO.	11/04/21	PVC	167.53
			11/04/21	ELBOW, PIPE	31.55
			11/05/21	VALVE BOX	24.95
			11/05/21	PIPE CUTTER, PIPE TAPE, PVC	31.48
			11/05/21	PVC, NIPPLE, COUPLING	17.81
			11/05/21	PVC, COUPLING, PIPE	7.55
			11/16/21	KEY	1.50
		ASSOCIATED SUPPLY COMPANY, INC.	12/16/21	FILTER CAB, ROTARY SWITCH	152.48
		GRBO CREDIT CORPORATION	12/27/21	CHARCOAL, LIGHTER	18.80
		ACE OF VERNON	12/21/21	CHARCOAL	8.59
			12/27/21	RAPID MICRO CHAIN	62.00
		HERRING BANK	11/30/21	PVC FITTINGS	83.82
			11/30/21	SPRINKLER WHIS TAX CREDIT	6.39
				TOTAL:	2,276.19
COURTS	GENERAL FUND	HERRING BANK	11/30/21	CREDIT CARD FEES 12.2021	55.60
		LONE STAR PRINTING	12/14/21	CITATION BOOKS	750.00
		OFFICE DEPOT CREDIT PLAN	12/17/21	HEATER	61.79
			12/17/21	SHARPIE, SPOON, PLATES	36.90
			12/17/21	BATTERIES	64.57
			12/17/21	ALCOHOL WIPES	11.98
		PERDUE, BRANDON, FIELDER, COLLINS & MO	11/30/21	STATE/CITY FEES 11-21	893.80
		TIB MERCHANT SERVICES	12/02/21	CREDIT CARD FEES 11.2021	16.45
		HERRING BANK	11/30/21	STAMPS	116.00
		SAMUEL BARBER	12/09/21	OVER PAYMENT ON COURT TICK	30.60
				TOTAL:	2,037.69
AQUATIC CENTER	GENERAL FUND	AT&T	12/03/21	PHONE SERVICE	39.14
		CITY OF VERNON	11/30/21	ORBISON POOL/BLDG	354.42
		SUMNER-COLLEY LUMBER CO.	11/12/21	DOOR STOPPER	5.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		GUADALUPE INGLISH	12/11/21	CLUBHOUSE RENTAL, REFUND 12	100.00
		GEHA ENERGY	12/15/21	ENERGY	872.79
		TIB MERCHANT SERVICES	12/02/21	CREDIT CARD FEES 11.2021	16.45
		PAM PRATHER	11/28/21	CLUBHOUSE RENTAL, REFUND	100.00
		NITIKA HALL	11/25/21	CLUBHOUSE RENTAL, REFUND	100.00
		ROSA STORY	12/03/21	CLUBHOUSE DEPOSIT RETURN	100.00
		MIKAYLA OGLESBY	12/06/21	CLUBHOUSE RENTAL, REFUND 12	100.00
		CYNTHIA ESCOBEDO	12/06/21	CLUBHOUSE RENTAL, REFUND 12	100.00
		AMANDA RANEY	12/18/21	CLUBHOUSE RENTAL, REFUND	100.00
		KATHY GOINS	12/13/21	CANCELLATION ON CLUBHOUSE	200.00
				TOTAL:	2,188.09
AMBULANCE/EMS	GENERAL FUND	AIRGAS USA, LLC	12/14/21	OXYGEN	99.44
			11/30/21	OXYGEN RENTAL	68.05
		BOUND TREE MEDICAL LLC	11/12/21	MEDICAL SUPPLIES	490.14
			11/12/21	MEDICAL SUPPLIES	439.82
			11/15/21	MEDICAL SUPPLIES	12.78
			11/15/21	MEDICAL SUPPLIES	482.86
			11/16/21	MEDICAL SUPPLIES	5.55
			11/24/21	MEDICAL SUPPLIES	5.58
		AMERICAN TIRE DISTRIBUTORS	12/16/21	TIRES	384.26
		AT&T	12/03/21	PHONE SERVICE	138.53
		BRIAN'S TIRE & REPAIR	11/22/21	TIRE DISPOSALS	23.00
			11/22/21	FIXED FLAT	48.00
		AUTO PLUS - VERNON	11/22/21	REMANUFACTURED A,CORE RETU	89.28
			11/24/21	3/4 ELECTR, OBSOLETE	15.49
			11/30/21	FUEL TANK	132.45
			11/30/21	STEELSTIK	9.77
			12/10/21	HYDRAULIC ADAPTE	3.99
			12/15/21	MOLDED COOLANT, BATTERY	204.66
			12/20/21	CORE DEPOSIT RETURN	19.00-
			11/23/21	BATTERY	329.98
		EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	2,526.32
		FAMILY PHARMACY	12/22/21	LENS FILTER, THERM STANDARD	130.66
		SUDDENLINK	12/01/21	INTERNET FD 12-21	98.13
		HILLCREST PHARMACY	12/09/21	MISC MEDS	31.15
			12/20/21	MISC MEDS	84.74
		CITY OF VERNON	11/30/21	EMS	128.56
			12/10/21	1829 MARSHALL	38.53
		ATMOS ENERGY	12/10/21	GAS SERVICE FD 11-21	34.22
			12/09/21	GAS SERVICE FD 11-21	221.55
			12/16/21	GAS SERVICE FD 11-21	35.13
		MAYFIELD PAPER COMPANY	12/14/21	LINERS, COPY PAPER, TISSUE, C	19.58
			12/14/21	LINERS, COPY PAPER, TISSUE, C	109.28
		XEROX CORPORATION	12/01/21	COPIER LEASE 11-21	86.27
		NAPA AUTO PARTS	11/02/21	FILTERS	86.86
			11/09/21	FILTERS	23.63
			11/10/21	OIL	96.96
			11/19/21	PRESTONE SPRAY DEICER	38.52
			12/09/21	FILTERS	7.78
			12/21/21	FILTERS	41.39
		O'REILLY AUTOMOTIVE, INC.	11/29/21	F/P AND SNDR	623.90
			11/29/21	F/P AND SNDR	209.67-
			12/10/21	2PK-KEYLESS	8.49
			12/15/21	DISC PAD SET	86.70
			12/21/21	RIVETS, BRAKE CLEANER	88.58

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		WAGGONER & SON ELECTRIC	12/09/21	BANJO BALL, ADAPTER, NIPPLE,	263.23
			12/14/21	T-BOLT CLAMP	37.52
		UNITED SUPER MARKET	12/24/21	COFFEE	86.58
		SOUTHWEST FAB	12/14/21	SQUARE TUBING	18.00
		VERIZON	12/10/21	CELL PHONE SERVICE	118.64
		ADVANCED DATA PROCESSING	12/13/21	NET COLLECTIONS 11-21	1,084.92
		DOUBLE A PUMP AND SUPPLY, INC	11/17/21	CASE T5 SYNTHETIC BLEND OI	267.68
			12/10/21	VIC GASKET, VIC CAP	318.10
			12/10/21	ALUMINUM, STD BUSHING	55.43
		GEXA ENERGY	12/15/21	ENERGY	330.84
		SUMMIT TRUCK GROUP	11/12/21	FLUID, FLEETRITE	143.76
		CPR SOLUTIONS4U	12/30/21	HEART SAVER ECARD	20.50
			12/30/21	BLS ECARD	6.50
			12/30/21	HEART SAVER ECARD	20.50
		SPARKLETT'S & SIERRA SPRINGS	12/03/21	DRINKING WATER	93.96
		ACE OF VERNON	12/09/21	SAW BLADE	43.97
			12/10/21	ADAPTER PVC	16.98
			12/29/21	ROPE	59.25
				TOTAL:	10,388.25
PARKS	GENERAL FUND	AT&T	12/03/21	PHONE SERVICE	12.60
		CITY OF VERNON	11/30/21	4009 TEXAS	41.62
			11/30/21	BUFFALO PARK	89.22
			11/30/21	ORBISON REST ROOMS	144.63
			11/30/21	BALL PARK	41.62
			11/30/21	BALL PARK #2	161.66
			11/30/21	SOFTBALL FIELD	41.62
			11/30/21	ORBISON BUILDING	41.62
			11/30/21	705 HILJCREST	41.62
			11/30/21	3600 HARRISON	116.92
			12/10/21	2529 LEXINGTON	41.62
			12/10/21	1514 1/2 MAIN	544.82
			12/10/21	1531 MAIN	41.62
			12/10/21	1500 MAIN	41.62
			12/10/21	1804 MAIN	41.62
			12/10/21	1602 MAIN	41.62
			12/10/21	1220 MAIN ST	41.62
			12/10/21	2120 NABERS ST	41.62
			12/10/21	TOJAR / YAMPARIKA	41.62
			12/10/21	SPLASH PAD	41.62
			12/21/21	2801 SULLIVAN	414.08
			12/21/21	401 WILBARGER ST	110.66
			12/21/21	2800 BACON (MLK GARDEN)	59.12
			12/21/21	1200 HOUSTON	262.41
			12/21/21	2900 CANYON OAK	51.82
		MAYFIELD PAPER COMPANY	12/01/21	COPY PAPER, TOWELS	13.26
		XEROX CORPORATION	12/01/21	WAREHOUSE COPIER	10.62
		PATHMARK TRAFFIC PRO.	11/22/21	ALCOHOLIC BEVERAGES SIGN	417.90
		CAPITAL ONE	12/19/21	CREAMER, FILTER, COFFEE	13.00
		UNIFIRST HOLDINGS, INC.	12/02/21	UNIFORMS SERVICE	26.74
			12/09/21	UNIFORMS SERVICE	26.74
			12/16/21	UNIFORMS SERVICE	26.74
			12/23/21	UNIFORMS SERVICE	26.74
			12/30/21	UNIFORMS SERVICE	26.74
		ROLLING PLAINS IMPLEMENT	12/13/21	POINT, BUSHING	55.42
			12/15/21	BLADE	220.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		SHERWIN-WILLIAMS	11/30/21	PAINT, BRUSH	59.03
			12/01/21	BRUSH	6.61
			12/03/21	PAINT	219.91
			12/02/21	BRUSH, TAPK, PAINT MIXER	279.01
		SOUTHWEST RURAL ELECTRIC	12/08/21	ELECTRIC SERVICE	36.00
		SUMNER-COLLEY LUMBER CO.	11/03/21	BOLT, WASHERS, NUTS	3.04
			11/03/21	WIRE	4.70
			11/04/21	PVC	150.37
			11/19/21	NUT, WASHER	99.77
			11/22/21	2*4*2	72.40
		VERIZON	12/10/21	CELL PHONE SERVICE	27.11
		GENCO CREDIT CORPORATION	12/02/21	NYLON INSERT, BOLT NUT WASH	5.19
			12/02/21	BOLT NUT WASHER	2.55
			12/03/21	BLUE TARP	35.99
			12/16/21	FLOOR CLEANER	3.98
		GEXA ENERGY	12/15/21	ENERGY	633.62
		ACE OF VERNON	12/13/21	FASTENERS, NUTS, BOLTS, HOSE	14.94
			12/14/21	SHCKL W/PIN, CHAIN PROOF	88.34
			12/14/21	SHCKL W/PIN	46.00
		SANTA ROSA COMMUNICATIONS	12/01/21	PHONE / INTERNET SERVICES	47.12
		HERRING BANK	11/30/21	SHIPPING	16.11
			TOTAL:		5,174.31
PURCHASING	GENERAL FUND	AT&T	12/03/21	PHONE SERVICE	28.21
		HERRING BANK	11/30/21	POST OFFICE	290.00
			TOTAL:		318.21
FINANCE	GENERAL FUND	AT&T	12/03/21	PHONE SERVICE	28.21
		QUILL CORPORATION	12/09/21	OFFICE SUPPLIES	61.46
		MOORE, TRUELOVE, PHARIS, MEYERS & MARS	11/30/21	CONSULTING SERVICES	170.00
		STATE COMPTROLLER	12/10/21	TEXAS CO-OP ANNUAL FEE	33.34
		SANTA ROSA COMMUNICATIONS	12/01/21	CH INTERNET SERVICE	14.64
		HERRING BANK	11/30/21	FFIA TRAINING	240.00
			TOTAL:		547.65
COMMUNITY DEVELOPMENT	GENERAL FUND	ROGERS ABSTRACT & TITLE, INC.	12/22/21	PREPARATION OF PROPERTY TI	50.00
		AT&T	12/03/21	PHONE SERVICE	56.41
		EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	52.04
		TEXAS DEPARTMENT OF MOTOR VEHICLES	12/02/21	MOTOR VEHICLE INQUIRIES	24.20
		VERIZON	12/10/21	CELL PHONE SERVICE	35.19
		WC OF TEXAS	12/01/21	2930 LUNA	253.76
			12/01/21	2931 LUNA	644.71
			11/30/21	CARNEGIE LIBRARY	5.90
			11/30/21	ACT 2 APTS	3.75
		SANTA ROSA COMMUNICATIONS	12/01/21	CH INTERNET SERVICE	29.28
		HERRING BANK	11/30/21	POST OFFICE	290.00
			11/30/21	BUCK KNIVES / PILCHER RETI	135.00
			11/30/21	POST OFFICE	22.14
			11/30/21	POST OFFICE	36.90
			11/30/21	POST OFFICE	51.66
		SARA LITTLE	12/08/21	TRAVEL EXPENSES	100.00
			TOTAL:		1,790.94
BUILDINGS & GROUNDS	GENERAL FUND	EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	223.94
		XEROX CORPORATION	12/01/21	WAREHOUSE COPIER	10.63
		CAPITAL ONE	12/19/21	CREAMER, FILTER, COFFEE	13.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		UNIFIRST HOLDINGS, INC.	12/02/21	UNIFORM SERVICE	6.61
			12/09/21	UNIFORM SERVICE	6.61
			12/16/21	UNIFORM SERVICE	6.61
			12/23/21	UNIFORM SERVICE	6.61
			12/30/21	UNIFORM SERVICE	6.61
		SUMNER-COLLEY LUMBER CO.	11/02/21	FILTERS	54.96
		ACE OF VERNON	12/10/21	CATALYST PENETRTR	8.59
		STORM SIRENS, INC	11/30/21	RADIO DECODER	4,905.00
			TOTAL:		5,249.17
SPECIAL ITEMS	GENERAL FUND	CARNEGIE LIBRARY	12/01/21	PROGRAM SUPPORT	5,823.67
		EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	1.06
		WEB FIRE	12/01/21	WEB HOSTING	70.00
		KVWC, INC.	11/30/21	MONTHLY PACKAGE 11-21	300.00
		CITY OF VERNON	12/21/21	NEW VISIONS	263.11
		ATMOS ENERGY	12/16/21	GAS SERVICE NEW VISIONS 11	202.77
		WILBARGER COUNTY JUSTICE OF THE PEACE	12/08/21	PAYMENT MADE TO WRONG COUR	257.40
		WILBARGER HUMANE SOCIETY	12/01/21	PROGRAM SUPPORT	3,000.00
		NEW VISIONS ECONOMIC DEVELOPMENT CORPO	12/01/21	PROGRAM SUPPORT	100.00
		VERNON DAILY RECORD	11/30/21	PUBLIC NOTICES, CHRISTMAS P	373.94
			11/30/21	PUBLIC NOTICES, CHRISTMAS P	650.57
		VERIZON	12/10/21	BROADBAND SERVICE 11-21	75.98
		J S MASONRY LLC	12/08/21	REPAIRS WALLS 1716 PEASE S	10,480.00
		GEKA ENERGY	12/15/21	ENERGY	11,851.94
			12/15/21	ENERGY	276.28
		JASON H GOODRUM	11/29/21	OLD GOLDENS FURNITURE BLDG	250.25
			TOTAL:		33,974.85
MAIN STREET	GENERAL FUND	AT&T	12/03/21	PHONE SERVICE	28.21
			TOTAL:		28.21
NON-DEPARTMENTAL	UTILITY FUND	COMPTROLLER OF PUBLIC ACCOUNTS	12/03/21	SALES TAX 11.201	5,516.67
		WC OF TEXAS	12/01/21	RESIDENTIAL SERVICE 11-21	421.13
			TOTAL:		5,095.54
BILLING/COLLECTIONS	UTILITY FUND	B & I. BUILDING MAINT.	11/26/21	MONTHLY JANITORIAL 11-21	663.64
			12/24/21	JANITORIAL SERVICE	663.64
		AT&T	12/03/21	PHONE SERVICE	112.83
		CITY OF VERNON	12/10/21	CITY HALL	134.42
		ATMOS ENERGY	12/17/21	GAS SERVICE CH 12-21	247.27
		MAYFIELD PAPER COMPANY	12/28/21	TRASH LINERS	109.88
		MASTERCARD	11/26/21	CRASHPLAN	10.65
			11/26/21	AUTHORTIZE.NET	30.00
		QUILL CORPORATION	12/09/21	OFFICE SUPPLIES	50.97
			12/14/21	PAPER TOWELS	60.98
		UNIFIRST HOLDINGS, INC.	12/02/21	UNIFORM SERVICE	7.50
			12/09/21	UNIFORM SERVICE	7.50
			12/16/21	UNIFORM SERVICE	7.50
			12/23/21	UNIFORM SERVICE	7.50
			12/30/21	UNIFORM SERVICE	7.50
		UNITED SUPER MARKET	12/28/21	WATER	11.07
			12/13/21	CUPS, PLATES, CUTLERY	44.71
			12/15/21	TRASH BAGS	18.07
		SUMNER-COLLEY LUMBER CO.	11/18/21	LIGHT BULB	5.99
		GEKA ENERGY	12/15/21	ENERGY	283.11
		BENCHMARK	11/25/21	COPIER LEASE CH/PD 10-21	255.70

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		TIB MERCHANT SERVICES	12/02/21	CREDIT CARD FEES 11.2021	16.45
		SANTA ROSA COMMUNICATIONS	12/01/21	CH INTERNET SERVICE	43.95
		OPEN EDGE	11/30/21	CREDIT CARD FEES	1,630.44
		HERRING BANK	11/30/21	AMAZON (MONITOR)	131.00
			11/30/21	AMAZON (EXTENSION CORD)	29.98
			11/30/21	AMAZON (LIGHT BULBS)	62.74
				TOTAL:	4,654.99
WATER/WASTEWATER COLLE UTILITY FUND		ATLAS UTILITY SUPPLY CO.	12/16/21	BADGER METER	1,153.98
		AT&T	12/03/21	PHONE SERVICE	12.59
		BLAKE LAMA	12/01/21	WELL # 8	1,702.31
			12/01/21	WELL # 8	560.00
		BRIAN'S TIRE & REPAIR	11/22/21	TIRE DISPOSALS	10.00
		AUTO PLUS - VERNON	11/19/21	NEW MASTER CYLIN	90.15
			11/22/21	REMAN STEERING, HOSE	78.29
			11/30/21	BBB712-0115	30.00
		CARGILL, INCORPORATED	11/29/21	BULK SALT	4,878.09
			12/01/21	BULK SALT	4,876.06
			12/13/21	BULK SALT	4,874.03
		EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	1,372.85
		KIMLEY HORN ASSOCIATES, INC.	11/30/21	VERNON 24 IN RAW W LINE	15,250.00
		GRAINGER	11/30/21	LEAD/WIRE SEALS, BLANK TAGS	136.40
		TEXAS COMMISSION ON ENVIRONMENTAL QUAL	11/30/21	WATER SYSTEM FEE FY 22	11,963.35
		WILBARGER COUNTY CLERK	12/21/21	RECORDINGS	112.00
			12/08/21	RECORDINGS	54.00
			12/09/21	RECORDINGS	50.00
		G-K-G, dba J-SYSTEMS	12/15/21	CHLORINE	1,413.00
		DANA KEPNER CO.	12/10/21	COPPER ADAPTER	773.96
		CITY OF VERNON	12/10/21	STAND PIPE	48.42
		LION'S CLUB	12/01/21	MEMBERSHIP DUES D KENNON	35.00
		MAYFIELD PAPER COMPANY	12/01/21	COPY PAPER, TOWELS	13.27
		XEROX CORPORATION	12/01/21	WAREHOUSE COPIER	10.63
		MORRISON SUPPLY COMPANY	12/16/21	COUPLING	1,122.60
			12/23/21	ANGLE KEY VALVE	256.55
			12/02/21	COUPLING, BUSH	251.55
		NAPA AUTO PARTS	11/02/21	FILTERS	22.18
			12/09/21	FILTERS	17.75
			12/15/21	OIL FILTER	4.21
			12/21/21	FILTERS	8.47
		RED RIVER AUTHORITY OF TEXAS	11/08/21	LABORATORY SERVICE	100.00
			11/08/21	LABORATORY SERVICE	141.55
			11/08/21	LABORATORY SERVICE	168.62
			12/06/21	LABORATORY SERVICE	100.00
			12/06/21	LABORATORY SERVICE	100.00
		O'REILLY AUTOMOTIVE, INC.	11/19/21	NY-PASS ASST	5.32
		CAPITAL ONE	12/19/21	CREAMER, FILTER, COFFEE	25.08
		WAGGONER & SON ELECTRIC	12/07/21	WELLS	2.55
		UNIFIRST HOLDINGS, INC.	12/02/21	UNIFORMS SERVICE	26.60
			12/09/21	UNIFORMS SERVICE	26.60
			12/16/21	UNIFORMS SERVICE	26.60
			12/23/21	UNIFORMS SERVICE	26.60
			12/30/21	UNIFORMS SERVICE	26.60
		VERNON DAILY RECORD	11/30/21	PUBLIC NOTICES, CHRISTMAS P	67.75
		RLC CONTROLS, INC.	12/08/21	FREEWAVE RADIO	7,162.16
		UNITED STATES CELLULAR	11/28/21	CELLULAR SERVICE 11-21	166.25
		TRACTOR SUPPLY CO.	11/29/21	PUSH BROOM	39.99



DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		SOUTHWEST RURAL ELECTRIC	12/08/21	ELECTRIC SERVICE	7,521.00
		SUMNER-COLLEY LUMBER CO.	11/02/21	TAPE, UTILITY KNIFE, TIN SN	41.99
			11/04/21	PVC FITTING	3.40
			11/08/21	EYE BOLTS, WASHERS, NUTS	3.88
			11/17/21	SAW BLADE, PVC CUTTER	19.22
			11/22/21	LIGHT	32.34
			11/23/21	KEYS	18.00
			11/29/21	PADLOCKS	102.66
			11/29/21	PADLOCKS	135.48
			11/29/21	PADLOCKS	47.88
			11/29/21	NIPPLE, COUPLING	16.85
			11/30/21	PVC FITTING	4.10
		VERIZON	12/10/21	CELL PHONE SERVICE	35.19
		ASSOCIATED SUPPLY COMPANY, INC.	12/09/21	CASE CX37C MINI EXCAVATOR	43,266.50
		MAGNATROL	11/30/21	VALVE	358.24
		GRBO CREDIT CORPORATION	11/30/21	ADAPTOR PIPE, COUPLING PIPE	4.57
			12/01/21	6 PACK GLOVES	11.99
			12/01/21	TROWEL, ASH HANDLE	2.99
			12/29/21	TAP 90 TRIPLE YELLOW	5.99
		GRXA ENERGY	12/15/21	ENERGY	4,325.61
		WIN-911	12/14/21	ANNUAL RENEWAL	660.00
		DARRELL KENNON	11/18/21	REIMBURSE ON SHIRT LOGO	43.30
		WEST ACRES, LLC	12/01/21	GROUNDWATER LEASE	5,000.00
		JASON H GOODRUM	12/20/21	ROTO ROOTER MAIDEN ST	100.00
		HI-LINE TOOL COMPANY	12/13/21	CHAIN DUCTILE IRON	646.95
		HOPE CENTER MINISTRIES	11/30/21	JEREMY ANDERSON	258.00
			12/15/21	MATTHEW COLLINS	258.00
		JIM COX SALES, INC	12/08/21	BOW RAKE, POINT SHOVEL	303.06
		STATE COMPTROLLER	12/10/21	TEXAS CO-OP ANNUAL FEE	33.33
		SANTA ROSA COMMUNICATIONS	12/01/21	PHONE / INTERNET SERVICES	47.12
		ASCO EQUIPMENT	12/09/21	HD BUCKET	650.00
		HERRING BANK	11/30/21	TWUA TRAINING	120.00
			11/30/21	TWUA TRAINING	750.00
			11/30/21	POST OFFICE	1.36
			11/30/21	WILBARGER COUNTY (TAGS)	7.73
			11/30/21	POST OFFICE	27.10
			11/30/21	POST OFFICE	9.88
			11/30/21	SPEEDTECH LIGHTS	59.98
			11/30/21	LOGMEIN SUBSCRIPTION	349.99
		MATTHEW GUY MARTIN & ANNA DEE MARTIN	12/09/21	TRACT 20 WTR FACILITY EASE	3,080.52
		PAUL HARTIN & LINDA JAN HARTIN	12/09/21	TRACT 18 WTR FACILITY EASE	4,348.80
		PAUL HARTIN	12/09/21	TRACT 19 WTR FACILITY EASE	4,383.72
		JOE HAJJ ROGERS & WILLIAM ALBERT ROGER	12/09/21	TRACT 27 WTR FACILITY EASE	4,170.96
		SCOTT WEISZHAAR & BARBARA WEISZHAAR	12/09/21	TRACT 32 WTR FACILITY EASE	8,506.80
		LARRY OSWALT & JUANITA OSWALT	12/21/21	TRACT 22 WTR FACILITY EASEM	8,719.20
		KOSMAS N SOURIS, TRUSTEE OF THE KOSMAS	12/21/21	TRACT 24 WTR FACILITY EASEM	4,586.40
			TOTAL:		162,414.04
WASTEWATER TREATMENT P UTILITY FUND		AT&T	12/03/21	PHONE SERVICE	70.24
		EXXON MOBIL UNIVERSAL	12/01/21	MONTHLY FUEL	372.03
		GRAINGER	12/06/21	CONDUIT FITTING	33.02
			12/15/21	VALVE, COUPLING	166.57
			12/27/21	2-CHANNEL TIMER	41.99
		HUTHER & ASSOCIATES, INC.	11/23/21	BIOMONITORING PROJECT #333	555.00
		CITY OF VERNON	12/21/21	530 HWY 287 EAST	141.59
		ATMOS ENERGY	12/15/21	GAS SERVICE WWTP 11-21	3,381.11

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MAYFIELD PAPER COMPANY	12/01/21	COPY PAPER, TOWELS	39.96
		XEROX CORPORATION	12/01/21	COPIER LEASE WWTP 11-21	53.39
		NAPA AUTO PARTS	11/09/21	FILTERS	4.43
			11/10/21	OIL	48.94
		RED RIVER AUTHORITY OF TEXAS	11/15/21	LABORATORY SERVICE	199.00
			11/15/21	LABORATORY SERVICE	217.00
			11/08/21	LABORATORY SERVICE	163.00
			11/08/21	LABORATORY SERVICE	119.00
			11/29/21	LABORATORY SERVICES	173.00
			11/15/21	LABORATORY SERVICE	163.00
			11/29/21	LABORATORY SERVICES	173.00
			11/29/21	LABORATORY SERVICES	119.00
			11/29/21	LABORATORY SERVICES	163.00
			11/29/21	LABORATORY SERVICES	194.00
			11/29/21	LABORATORY SERVICE	173.00
		UPS	12/04/21	SHIPPING CHARGES	37.17
			12/11/21	SHIPPING CHARGES	35.44
			12/18/21	SHIPPING CHARGES	35.80
		UNIFORMS HOLDINGS, INC.	12/02/21	UNIFORMS SERVICE	17.00
			12/09/21	UNIFORMS SERVICE	17.00
			12/16/21	UNIFORMS SERVICE	17.00
			12/23/21	UNIFORMS SERVICE	17.00
			12/30/21	UNIFORMS SERVICE	17.00
		USA BLUEBOOK	12/15/21	VITA STIM	1,382.18
		SOUTHWEST RURAL ELECTRIC	12/08/21	ELECTRIC SERVICE	56.00
		SUMNER-COLLEY LUMBER CO.	11/10/21	ACID, TAPE, PEELT SEAL	23.96
			11/10/21	ACID, TAPE, PEELT SEAL	39.60
			11/15/21	PVC, ADAPTER, ELBOW, COUPLING	68.26
			11/15/21	PLUG, PIPE, CUTTER	18.33
		AT&T INTERNET	12/19/21	INTERNET SERVICE WWTP 12-2	69.89
		MC OF TEXAS	12/01/21	530 HWY 287	1,328.44
		GENCO CREDIT CORPORATION	12/20/21	CONCRETE MIX	31.14
		GENA ENERGY	12/15/21	ENERGY	8,615.39
		WIN-911	12/07/21	ANNUAL RENEWAL	660.00
		ACE OF VERNON	11/29/21	SCREWDRIVER SET, VOLTAGE TEST	52.98
			12/14/21	BUSHING, NIPPLE, ELBOW, NOZZLE	55.90
		HOPE CENTER MINISTRIES	11/30/21	MATTHEW COLLINS	225.75
			12/15/21	MATTHEW COLLINS	424.63
			12/21/21	MATTHEW COLLINS	430.00
			12/28/21	MATTHEW COLLINS	172.00
		HERRING BANK	11/30/21	FLOAT SWITCH	374.45
			11/30/21	FLOAT SWITCH	644.72
			11/30/21	SAFETY SWITCH	150.00
			11/30/21	CONDUIT CONNECTOR	37.50
			11/30/21	SWITCH SELECTOR	73.26
			11/30/21	FLOAT SWITCH	364.45
			11/30/21	BATTERY	71.33
				TOTAL:	22,327.84
LANDFILL/SANITATION	UTILITY FUND	EXXON MOBIL, UNIVERSAL	12/01/21	MONTHLY FUEL	221.97
		KINLOCH EQUIPMENT & SUPPLY, INC	12/07/21	CONVYR WIPR	2,385.49
		NAPA AUTO PARTS	11/10/21	OIL	48.64
			12/09/21	FILTERS	71.32
		OLD DOMINION BRUSH	11/19/21	SWEEPER BROOM	692.62
		UNIFORMS HOLDINGS, INC.	12/09/21	UNIFORM SERVICE	0.00
			12/23/21	UNIFORM SERVICE	0.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		WC OF TEXAS	12/30/21	UNIFORM SERVICE	0.00
			12/01/21	COMPACTOR	300.00
			12/01/21	POWDERS/GELS	1,341.40
			12/01/21	TRASH	2,305.00
			12/01/21	RECYCLE BIN	274.59
			12/01/21	920 HILLCREST	356.76
			12/01/21	3404 PARADISE	506.86
			12/01/21	2103 PARADISE	320.59
			12/01/21	1829 WILBARGER	343.01
			12/01/21	1424 DAWSON	292.01
			12/01/21	2415 EAGLE	1,713.72
			12/01/21	1900 GORDON	366.69
			12/01/21	3800 HWY 287	312.00
			12/01/21	2201 PARADISE	863.60
			12/01/21	2107 BEAVER	673.00
			12/01/21	2105 LONDON	71.24
			12/01/21	700 WHEELER	803.57
			12/01/21	RESIDENTIAL SERVICE 11-21	129,254.13
				TOTAL:	143,518.21
DEBT SERVICE	UTILITY FUND	EMPLOYEE BENEFIT TRUST	12/01/21	EBT LOAN	8,111.07
			12/01/21	EBT LOAN	832.00
				TOTAL:	8,943.07
NON-DEPARTMENTAL	HOTEL/MOTEL TAX FU	RED RIVER VALLEY MUSEUM	12/01/21	HOT FUNDS	4,166.67
		UNITED SUPER MARKET	10/22/21	FORENSIC CONFERENCE	2,058.53
		WILBARGER COUNTY HISTORICAL MUSEUM	12/01/21	PROGRAM SUPPORT	2,083.00
		LINDMARK OUTDOOR	12/01/21	BILLBOARD RENT QUANAH, HENR	500.00
			12/01/21	BILLBOARD RENTAL HWY 287	350.00
		HEADRICK OUTDOOR MEDIA, INC	12/01/21	BILLBOARD RENTAL HEDLEY	310.00
			12/01/21	BILLBOARD RENTAL KSTELLING	310.00
			12/01/21	BILLBOARD RENTAL IOWA PARK	510.00
				TOTAL:	10,288.20
HOT MANAGEMENT	HOTEL/MOTEL TAX FU	HERRING BANK	11/30/21	BLUETOOTH STEREO	695.98
				TOTAL:	695.98
NON-DEPARTMENTAL	CAPITAL PROJECTS 2	KIMLEY HORN ASSOCIATES, INC.	11/30/21	PROJECT 061273630 24" LINE	26,224.00
				TOTAL:	26,224.00
NON-DEPARTMENTAL	CHRISTMAS DECORATI	FANCHER ELECTRIC	11/01/21	CONTRACT CHRISTMAS LIGHTS	4,000.00
			11/16/21	CHANGE OUT CORD CAPS	145.00
			11/11/21	CHANGED OUT PHOTO CELL	160.00
		CAPITAL ONE	12/19/21	2 PK TORPDO	14.64
			12/19/21	TIMERS	162.74
			12/19/21	TIMERS, FUSE, ADAPTER, TAPE	149.17
		SUMNER-COLLEY LUMBER CO.	11/01/21	LIQUID NAILS	88.56
			11/15/21	BULB	343.00
			11/22/21	PIG TAILS, CABLE TIES	129.84
			11/29/21	WIRE NUTS	18.69
			11/29/21	PIG TAILS, CABLE TIES	40.21
			11/29/21	CABLE, CORD ENDS	119.88
			11/30/21	WIRE NUTS	10.90
		GEBO CREDIT CORPORATION	11/30/21	SOCKET, SOCKET ADAPTER	25.93
		ACE OF VERNON	11/30/21	SOCKET OUTDOOR, SOCKET ADAP	41.49
		HERRING BANK	11/30/21	REPLACEMENT BULBS	840.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			11/30/21	REPLACEMENT BULBS	369.06
			11/30/21	SOCKETS	770.75
			11/30/21	REPLACEMENT BULBS	351.15
				TOTAL:	7,781.01
NON-DEPARTMENTAL	EMPLOYEE BENEFIT T	BLUE CROSS/BLUE SHIELD OF TEXAS	11/28/21	11.20 - 11.26 CLAIMS	12,867.32
			11/30/21	11.1 - 11.30.2021 ADMIN FF.	21,897.91
			12/05/21	11.27 - 12.3 CLAIMS	8,686.42
			12/12/21	12.4 - 12.10 CLAIMS	15,256.59
			12/19/21	12.11 - 12.17 CLAIMS	49,170.54
			12/19/21	12.11 - 12.17 STOP LOSS	12,991.43
			12/26/21	12.18 - 12.24 CLAIMS	8,145.72
		FAMILY PHARMACY	11/30/21	FLU SHOTS	90.00
		AMERITAS LIFE INSURANCE CORP.	12/20/21	VISION PREMIUM 1.2022	776.12
		DEARBORN LIFE INSURANCE COMPANY	12/08/21	1.2022 LIFE / ADD & LTD 88	2,426.47
				TOTAL:	106,325.66

## FUND TOTALS

10	GENERAL FUND	323,947.92
20	UTILITY FUND	346,953.69
30	HOTEL/MOTEL TAX FUND	10,984.18
52	CAPITAL PROJECTS 2021	26,224.00
81	CHRISTMAS DECORATIONS FND	7,781.01
92	EMPLOYEE BENEFIT TRUST	106,325.66
GRAND TOTAL:		822,216.46

Vernon Municipal Court  
Fines Paid

Month of December, 2021

Total Court Fees \$5,525.37

Total Fines \$6,135.62

Sub Total \$11,660.99

Police Receipts \$0.00

Grand Total \$11,660.99

Signed   
Dianne Gribble, Municipal Court Judge

Date submitted: 1-5-2022

**VERNON MUNICIPAL COURT**

		<b>Total Violations: 2</b>
<b>CODE: 3323</b>	<b>VIOLATION: OPEN CONTAINER (PASSENGER)</b>	
		<b>Total Violations: 2</b>
<b>CODE: 3656</b>	<b>VIOLATION: EXPIRED REGISTRATION</b>	
		<b>Total Violations: 3</b>
<b>CODE: 4811B</b>	<b>VIOLATION: POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA</b>	
		<b>Total Violations: 11</b>
<b>CODE: 4902</b>	<b>VIOLATION: PUBLIC INTOXICATION</b>	
		<b>Total Violations: 6</b>
<b>CODE: 547613</b>	<b>VIOLATION: ILLEGAL WINDOW TINTING</b>	
		<b>Total Violations: 1</b>
<b>CODE: 765</b>	<b>VIOLATION: C ORD ANIMAL AT LARGE</b>	
		<b>Total Violations: 10</b>
		<b>Total Citations: 155</b>

## CITATION BY VIOLATION

Date From: 12/01/2021 Date To: 12/31/2021

### VERNON MUNICIPAL COURT

CODE: 10606	VIOLATION: POSSESSION OF ALCOHOL BY MINOR	Total Violations: 1
CODE: 1228	VIOLATION: C ORD CURFEW VIOLATION	Total Violations: 2
CODE: 1427	VIOLATION: C ORD TRASH/JUNK/DEBRIS	Total Violations: 1
CODE: 1472	VIOLATION: C ORD ANIMAL RABIES TAG REQUIRED	Total Violations: 12
CODE: 16125	VIOLATION: TOBACCO,POSS,PURCHASING,CONSUMING,RECEIVING BY MINOR	Total Violations: 7
CODE: 1743	VIOLATION: C ORD ANIMAL ENCL VIOLATION	Total Violations: 2
CODE: 2020	VIOLATION: UNL ELEC TRANS SEXUAL MATL	Total Violations: 1
CODE: 3001	VIOLATION: SPEEDING	Total Violations: 25
CODE: 3006	VIOLATION: RAN STOP SIGN	Total Violations: 4
CODE: 3007	VIOLATION: RAN RED LIGHT	Total Violations: 1
CODE: 3010	VIOLATION: RECKLESS DRIVING	Total Violations: 1
CODE: 3031	VIOLATION: CHILD (UNDER 8) NOT SECURED BY SAFETY SYSTEM	Total Violations: 1
CODE: 3032	VIOLATION: NO SEAT BELT-DRIVER	Total Violations: 6
CODE: 3049	VIOLATION: FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY	Total Violations: 24
CODE: 3103.1	VIOLATION: THEFT	Total Violations: 1
CODE: 3103A	VIOLATION: NO DRIVERS LICENSE	Total Violations: 14
CODE: 3140	VIOLATION: DRIVING WHILE LICENSE INVALID, REVOKED, OR SUSPENDED	Total Violations: 12
CODE: 3162	VIOLATION: DEFECTIVE EQUIPMENT	Total Violations: 1
CODE: 3259	VIOLATION: EXPIRED DRIVERS LICENSE	Total Violations: 4
CODE: 3309	VIOLATION: OPEN CONTAINER (DRIVER)	

GRAND TOTAL  
\$11,660.99



Dec-21

VMC	Court Tax	Fines	Blg Security	Court TEC	DEF FEE	DISM FEE	SPEC FEE	ADMIN FEE	COURT COLL		
12/1/2021	\$247.20	\$252.00	\$9.80	\$8.00						\$517.00	CREDIT CARD
12/1/2021	\$92.24	\$448.96	\$9.80	\$8.00						\$559.00	
12/2/2021	\$75.02	\$16.08	\$4.90	\$4.00						\$100.00	CREDIT CARD
12/3/2021	\$180.86	\$135.81	\$9.49	\$7.74					\$41.10	\$355.00	CREDIT CARD
12/3/2021	\$217.14	\$423.96	\$4.90	\$4.00						\$650.00	
12/6/2021		\$163.14								\$183.14	CREDIT CARD
12/6/2021	\$5.02	\$119.98							\$20.00	\$145.00	
12/8/2021	\$344.45	\$857.95	\$19.60	\$16.00					\$89.30	\$1,107.30	CREDIT CARD
12/8/2021	\$117.14	\$170.46	\$9.80	\$8.00					\$19.60	\$325.00	
12/9/2021	\$122.10	\$131.00	\$4.90	\$4.00						\$262.00	CREDIT CARD
12/10/2021	\$359.62	\$561.08	\$22.74	\$18.56					\$58.50	\$1,020.50	
12/13/2021	\$0.08	\$104.92								\$105.00	CREDIT CARD
12/13/2021	\$72.10	\$189.95	\$4.90	\$4.00						\$270.95	CREDIT CARD
12/14/2021	\$159.62	\$195.98	\$4.90	\$4.00					\$95.50	\$480.00	
12/15/2021	\$433.73	\$150.10	\$14.70	\$12.00						\$610.53	CREDIT CARD
12/16/2021	\$266.28	\$378.02	\$14.70	\$12.00						\$669.00	CREDIT CARD
12/16/2021	\$370.18	\$305.92	\$4.90	\$4.00					\$58.50	\$743.50	
12/17/2021	\$122.07	\$13.03	\$4.90	\$4.00						\$144.00	CREDIT CARD
12/20/2021	\$312.15	\$45.15	\$14.70	\$12.00					\$29.00	\$413.00	CREDIT CARD
12/20/2021	\$104.21	\$427.99	\$9.80	\$8.00						\$550.00	
12/20/2021	\$100.00									\$100.00	CREDIT CARD
12/22/2021	\$172.10	\$151.00	\$4.90	\$4.00					\$84.60	\$416.60	CREDIT CARD
12/22/2021	\$22.05	\$19.05	\$4.90	\$4.00						\$50.00	CREDIT CARD
12/27/2021	\$84.26	\$167.94	\$9.80	\$8.00						\$270.00	
12/29/2021	\$366.26	\$294.04	\$14.70	\$12.00						\$687.00	CREDIT CARD
12/29/2021	\$154.38	\$264.00	\$5.96	\$4.86					\$5.80	\$435.00	
12/30/2022	\$10.57	\$161.00	\$4.90	\$4.00						\$180.47	CREDIT CARD
12/30/2022	\$138.11	\$189.11	\$13.64	\$11.14						\$352.00	
SUMMED TOTAL	\$4,628.94	\$6,135.62	\$228.23	\$185.30	\$0.00	\$0.00	\$0.00	\$0.00	\$481.90	\$11,660.99	
					COURT TAX		FINES				
					\$5,525.37		\$6,135.62				

# Vernon Municipal Court

Fines Paid

Month of December, 2021

Total Court Fees	<u>\$5,525.37</u>
------------------	-------------------

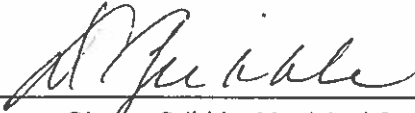
Total Fines	<u>\$6,135.62</u>
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Sub Total	<u>\$11,660.99</u>
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Police Receipts	\$0.00
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Grand Total	\$11,660.99
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Signed



Dianne Gribble, Municipal Court Judge

Date submitted:

# Odell/Winston/West Acres Well Fields

## Pumping Levels

January 2022

WELL # 1		WELL # 10		WELL # 19			
DEPTH OF WELL	102.00	DEPTH OF WELL	99.00	DEPTH OF WELL	76.00	#1 GPM	222
DEPTH TO WATER	88.18	DEPTH TO WATER	76.08	DEPTH TO WATER	49.79	#2 GPM	50
WATER IN HOLE	13.82	WATER IN HOLE	22.92	WATER IN HOLE	26.21	#3 GPM	70
WELL # 2		WELL # 11		WELL # 20		#4 GPM	100
						#5 GPM	189
DEPTH OF WELL	75.00	DEPTH OF WELL	104.00	DEPTH OF WELL	93.00	#6 GPM	244
DEPTH TO WATER	50.30	DEPTH TO WATER	74.70	DEPTH TO WATER	74.41	#7 GPM	175
WATER IN HOLE	24.70	WATER IN HOLE	29.30	WATER IN HOLE	18.59	#8 GPM	170
WELL # 3		WELL # 12		WELL # 21		#9 GPM	175
						#10 GPM	212
DEPTH OF WELL	91.00	DEPTH OF WELL	125.00	DEPTH OF WELL	99.00	#11 GPM	85
DEPTH TO WATER	71.17	DEPTH TO WATER	85.13	DEPTH TO WATER	61.90	#12 GPM	288
WATER IN HOLE	19.83	WATER IN HOLE	39.87	WATER IN HOLE	37.10	#13 GPM	165
WELL # 4		WELL # 13		WELL # 22		#14 GPM	178
						#15 GPM	134
DEPTH OF WELL	93.00	DEPTH OF WELL	98.00	DEPTH OF WELL	89.00	#16 GPM	160
DEPTH TO WATER	78.68	DEPTH TO WATER	87.75	DEPTH TO WATER	46.34	#17 GPM	100
WATER IN HOLE	14.32	WATER IN HOLE	10.25	WATER IN HOLE	42.66	#18 GPM	280
WELL # 5		WELL # 14		WELL # 23		#19 GPM	150
						#20 GPM	100
DEPTH OF WELL	93.00	DEPTH OF WELL	108.00	DEPTH OF WELL	115.00	#21 GPM	100
DEPTH TO WATER	69.20	DEPTH TO WATER	85.32	DEPTH TO WATER	81.50	#22 GPM	146
WATER IN HOLE	23.80	WATER IN HOLE	22.68	WATER IN HOLE	33.50	#23 GPM	95
WELL # 6		WELL # 15		WELL # 24		#24 GPM	200
						#25 GPM	100
DEPTH OF WELL	93.00	DEPTH OF WELL	96.00	DEPTH OF WELL	95.00	#26 GPM	100
DEPTH TO WATER	60.54	DEPTH TO WATER	80.48	DEPTH TO WATER	63.48	WA#1	264
WATER IN HOLE	32.46	WATER IN HOLE	15.52	WATER IN HOLE	31.52	WA#2	398
WELL # 7		WELL # 16		WELL # 25		Total GPM	4650
						GPM/DAY	6,696,000
DEPTH OF WELL	97.00	DEPTH OF WELL	93.00	DEPTH OF WELL	83.00	Schmoker	1,352,160
DEPTH TO WATER	75.98	DEPTH TO WATER	50.18	DEPTH TO WATER	54.98	GPM/DAY	8,048,160
WATER IN HOLE	21.02	WATER IN HOLE	42.82	WATER IN HOLE	28.02		
WELL # 8		WELL # 17		WELL # 26			
DEPTH OF WELL	97.00	DEPTH OF WELL	104.00	DEPTH OF WELL	86.00		
DEPTH TO WATER	78.00	DEPTH TO WATER	52.97	DEPTH TO WATER	52.98		
WATER IN HOLE	19.00	WATER IN HOLE	51.03	WATER IN HOLE	33.02		
WELL # 9		WELL # 18		WEST ACRES #1			
				DEPTH OF WELL	103.60		
DEPTH OF WELL	116.00	DEPTH OF WELL	85.00	DEPTH TO WATER	73.37		
DEPTH TO WATER	106.76	DEPTH TO WATER	77.72	WATER IN HOLE	30.23		
WATER IN HOLE	9.24	WATER IN HOLE	7.28				
				WEST ACRES #2			
				DEPTH OF WELL	107.00		
				DEPTH TO WATER	69.70		
				WATER IN HOLE	37.30		

**ODELL/WINSTON/WEST ACRES WELL FIELDS STATIC LEVELS**  
**MONTH January YEAR:2022**

<b>WELL # 1</b>		<b>WELL # 10</b>		<b>WELL # 19</b>	
DEPTH OF WELL	102.00	DEPTH OF WELL	99.00	DEPTH OF WELL	76.00
DEPTH TO WATER	65.34	DEPTH TO WATER	54.60	DEPTH TO WATER	42.04
WATER IN HOLE	36.66	WATER IN HOLE	44.40	WATER IN HOLE	33.96
<b>WELL # 2</b>		<b>WELL # 11</b>		<b>WELL # 20</b>	
DEPTH OF WELL	75.00	DEPTH OF WELL	104.00	DEPTH OF WELL	93.00
DEPTH TO WATER	46.02	DEPTH TO WATER	69.98	DEPTH TO WATER	48.96
WATER IN HOLE	28.98	WATER IN HOLE	34.02	WATER IN HOLE	44.04
<b>WELL # 3</b>		<b>WELL # 12</b>		<b>WELL # 21</b>	
DEPTH OF WELL	91.00	DEPTH OF WELL	125.00	DEPTH OF WELL	99.00
DEPTH TO WATER	51.23	DEPTH TO WATER	77.13	DEPTH TO WATER	39.61
WATER IN HOLE	39.77	WATER IN HOLE	47.87	WATER IN HOLE	59.39
<b>WELL # 4</b>		<b>WELL # 13</b>		<b>WELL # 22</b>	
DEPTH OF WELL	93.00	DEPTH OF WELL	98.00	DEPTH OF WELL	89.00
DEPTH TO WATER	48.93	DEPTH TO WATER	65.33	DEPTH TO WATER	42.75
WATER IN HOLE	44.07	WATER IN HOLE	32.67	WATER IN HOLE	46.25
<b>WELL # 5</b>		<b>WELL # 14</b>		<b>WELL # 23</b>	
DEPTH OF WELL	93.00	DEPTH OF WELL	108.00	DEPTH OF WELL	115.00
DEPTH TO WATER	53.70	DEPTH TO WATER	68.18	DEPTH TO WATER	72.78
WATER IN HOLE	39.30	WATER IN HOLE	39.82	WATER IN HOLE	42.22
<b>WELL # 6</b>		<b>WELL # 15</b>		<b>WELL # 24</b>	
DEPTH OF WELL	93.00	DEPTH OF WELL	96.00	DEPTH OF WELL	95.00
DEPTH TO WATER	41.96	DEPTH TO WATER	59.56	DEPTH TO WATER	38.35
WATER IN HOLE	51.04	WATER IN HOLE	36.44	WATER IN HOLE	56.65
<b>WELL # 7</b>		<b>WELL # 16</b>		<b>WELL # 25</b>	
DEPTH OF WELL	97.00	DEPTH OF WELL	93.00	DEPTH OF WELL	83.00
DEPTH TO WATER	61.52	DEPTH TO WATER	41.35	DEPTH TO WATER	38.73
WATER IN HOLE	35.48	WATER IN HOLE	51.65	WATER IN HOLE	44.27
<b>WELL # 8</b>		<b>WELL # 17</b>		<b>WELL # 26</b>	
DEPTH OF WELL	97.00	DEPTH TO WELL	104.00	DEPTH OF WELL	86.00
DEPTH TO WATER	61.80	DEPTH TO WATER	37.57	DEPTH TO WATER	40.13
WATER IN HOLE	35.20	WATER IN HOLE	66.43	WATER IN HOLE	45.87
<b>WELL # 9</b>		<b>WELL # 18</b>		<b>West Acres #1</b>	
DEPTH OF WELL	116.00	DEPTH OF WELL	85.00	DEPTH OF WELL	103.60
DEPTH TO WATER	82.02	DEPTH TO WATER	42.35	DEPTH TO WATER	56.78
WATER IN HOLE	33.98	WATER IN HOLE	42.65	WATER IN HOLE	46.82
				<b>West Acres #2</b>	
				DEPTH OF WELL	107.00
				DEPTH TO WATER	58.05
				WATER IN HOLE	48.95

**SCHMOKERS WELL FIELD**  
**Pumping**

**MONTH January**

**YEAR 2022**

**WELL # 14**

DEPTH OF WELL      41.00  
DEPTH TO WATER      30.35  
WATER IN HOLE      10.65

**WELL # 19**

DEPTH OF WELL      39.00  
DEPTH TO WATER      27.46  
WATER IN HOLE      11.54

**WELLS GPM**

#14	40
#15	80
#16	60
#17	115
#18	140
#19	120
#20	80
#21	95
#22	90
Brock	119
Total GPM	939
GPM/Day	1,352,160

**WELL # 15**

DEPTH OF WELL      42.00  
DEPTH TO WATER      30.07  
WATER IN HOLE      11.93

**WELL # 20**

DEPTH OF WELL      38.00  
DEPTH TO WATER      29.63  
WATER IN HOLE      8.37

**WELL # 16**

DEPTH OF WELL      42.00  
DEPTH TO WATER      30.22  
WATER IN HOLE      11.78

**WELL # 21**

DEPTH OF WELL      36.00  
DEPTH TO WATER      35.74  
WATER IN HOLE      0.26

**WELL # 17**

DEPTH OF WELL      47.00  
DEPTH TO WATER      29.29  
WATER IN HOLE      17.71

**WELL # 22**

DEPTH OF WELL      41.00  
DEPTH TO WATER      30.82  
WATER IN HOLE      10.18

**WELL # 18**

DEPTH OF WELL      45.00  
DEPTH TO WATER      28.40  
WATER IN HOLE      16.60

**BROCK WELL**

DEPTH OF WELL      47.00  
DEPTH TO WATER      34.15  
WATER IN HOLE      12.85

## SCHMOKERS WELL FIELD

### Static

MONTH Janaury

YEAR 2022

WELL # 14

DEPTH OF WELL	41.00
DEPTH TO WATER	25.38
WATER IN HOLE	15.62

WELL # 19

DEPTH OF WELL	39.00
DEPTH TO WATER	25.24
WATER IN HOLE	13.76

WELL # 15

DEPTH OF WELL	42.00
DEPTH TO WATER	26.82
WATER IN HOLE	15.18

WELL # 20

DEPTH OF WELL	38.00
DEPTH TO WATER	25.72
WATER IN HOLE	12.28

WELL # 16

DEPTH OF WELL	42.00
DEPTH TO WATER	26.03
WATER IN HOLE	15.97

WELL # 21

DEPTH OF WELL	36.00
DEPTH TO WATER	26.65
WATER IN HOLE	9.35

WELL # 17

DEPTH OF WELL	47.00
DEPTH TO WATER	26.98
WATER IN HOLE	20.02

WELL # 22

DEPTH OF WELL	41.00
DEPTH TO WATER	26.48
WATER IN HOLE	14.52

WELL # 18

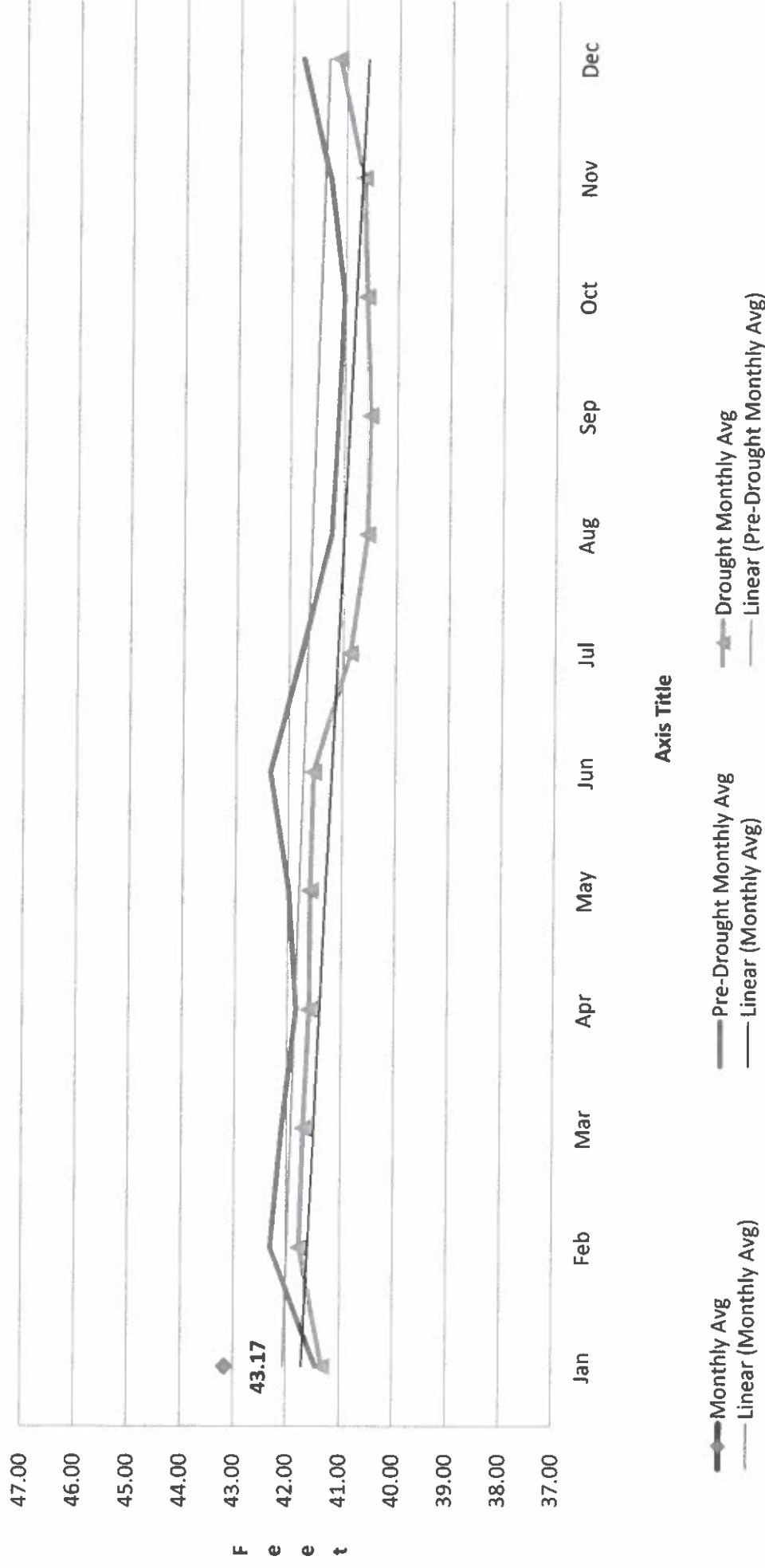
DEPTH OF WELL	45.00
DEPTH TO WATER	25.54
WATER IN HOLE	19.46

BROCK WELL

DEPTH OF WELL	47.00
DEPTH TO WATER	26.88
WATER IN HOLE	20.12

# Average Saturated Thickness Winston, Odell, West Acres 2022

2003-2010 Pre-Drought Monthly Average







# Public Comment



**CITY OF VERNON**  
**COMMISSIONER MEETING**

**MEETING DATE:** 1-25-2022

**DEPARTMENT:** Community Development

**AUTHOR:** David Pilcher

**AGENDA ITEM:** Resolution 1079

**BACKGROUND:** Code Enforcement has determined that the structures listed on the attached resolution are unfit for habitation and need to be demolished. Once Resolution 1079 is approved, Code Enforcement can advertise and post the Public Hearing for the February 22, 2022 Commission Meeting.

**ATTACHMENT(S):** Resolution 1079

**FINANCIAL IMPACT:** The cost of demolishing the structures.

**RECOMMENDATION:** Approve Resolution 1079

**ACTION REQUESTED:** Approve Resolution 1079

## **RESOLUTION NO. 1079**

### **A RESOLUTION CALLING FOR A PUBLIC HEARING TO DETERMINE WHETHER CERTAIN IMPROVEMENTS DESCRIBED HEREIN ARE EACH DANGEROUS STRUCTURES AND A PUBLIC NUISANCE.**

**WHEREAS**, the Code Enforcement Officer has determined that the improvements described below are unsafe buildings and dangerous structures and must be abated by demolition and removal from the premises; and

**WHEREAS**, The Code Enforcement Officer has given notice of the defects to the owners of each of the buildings as required by the ordinances of the City; and

**WHEREAS**, the owners whose names appear below in connection with the description of the various improvements have failed, neglected or refused to comply with such notice by the Code Enforcement Director.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF VERNON, TEXAS:**

**SECTION 1.** A copy of this resolution shall be mailed to the owner, agent or occupant of the premises described below at least ten (10) days prior to the date herein set for the public hearing, and notice of said hearing shall be published one (1) time in a newspaper of general circulation in the City of Vernon, Texas.

**SECTION 2.** The City Commission shall conduct a public hearing on the 22nd day of February, 2022, at 6:30 P.M. in the Commission Chamber of City Hall, at 1725 Wilbarger in the City of Vernon, Wilbarger County, Texas, for the purpose of determining whether the improvements described below are each dangerous structures and a public nuisance. The owners whose names appear below or any person interested are hereby summoned to appear before this Commission at such time and place and testify as to the issue to be decided.

<u>IMPROVEMENTS AND STREET ADDRESS</u>	<u>LEGAL DESCRIPTION</u>	<u>OWNER &amp; ADDRESS</u>
1. 2907 Bacon St. Tax I.D. 5425001	E 49' of Lot 13 and W ½ of Lot 14 Blk. 1 Wheatley Add.	Sam & Wanda Nail No Address
2. 2911 Bacon St. Tax I.D. 899001	Lot 11 & W 5' of Lot 12 Blk. 1 Wheatley	Doug Nail Est. No Address
3. 2913 Bacon St. Tax I.D. 9707001	E 41.5' of Lot 10 Blk. 1 Wheatley Add.	Carlos & Ana Arellano 3073 Cukela Ct. Camp Lejeune, NC 28547
4. 1901 Beaver St. Tax I.D. 3631001	Lot 1 Blk. 5 McAdoo, Oakes & Schaeffer.	Gabriel & Laura Cordova 2240 Clair Dr. Vernon, TX 76384
5. 1911 Beaver St. Tax I.D. 4670001	Lot 2 Blk. 5 McAdoo Oakes & Schaeffer	Robert King Est. No Address
6. 2610 Eagle St. Tax I.D. 51001	N/W of NE ¼ Blk. 73 South Add.	Doris Adams Rita Hopper 2227 Clair Dr. Vernon, TX 76384
7. 1512 Fannin St. Tax I.D. 5915001	Lots 11-12 Blk. 8 Original Town	Sulma Gonzales 1601 Proctor Ave. Waco, TX 76708
8. 1411 Indian St. Tax I.D. 2995001	W 40' of the N ½ of the NE ¼ of Blk. 55 South Add.	Amanda Edmonds 2502 Lexington St. Vernon, TX 76384
9. 2721 Olive St. Tax I.D. 5998001	N 120' of E 55' of W 135' Blk. 49 Texas Townsite	Almeta Brown 2408 Olive St. Vernon, TX 76384
10. 2824 Mesquite St. Tax I.D. 936001	N ½ of the SE ¼ Blk. 103 South Add.	Loren Echols 4710 Cottonwood Ln. Vernon, TX 76384

**SECTION 3.** It is hereby officially found and determined that the meeting at which this resolution was passed was open to the public as required by law.

**SECTION 4.** This resolution shall not be recorded in length in the minutes of the City Commission, but shall be filed for permanent record in the office of the City Secretary.

**SECTION 5.** This resolution shall be in force immediately upon passage by the City Commission.

**PASSED and APPROVED**, this \_\_\_\_\_ day of \_\_\_\_\_.

/s/ \_\_\_\_\_  
Pam Gosline, Mayor

**ATTEST:**

/s/ \_\_\_\_\_  
Marsha Jo Stone, City Secretary

**CITY OF VERNON**  
**COMMISSIONER MEETING**

**MEETING DATE:** January 25, 2022

**DEPARTMENT:** Community Development

**AUTHOR:** David Pilcher

**AGENDA ITEM:** Approve Sale of tax property:  
Parcel 1459001, 1421 Violet to Kazimir Inv., LLC for \$1,351.00  
Parcel 4705001, 1915 Lamar to Kazimir Inv., LLC for \$10,051.00  
Parcel 7906001, 2322 Wanderer to Kazimir Inv., LLC for \$400.00  
Parcel 483001, 3602 Bacon to Land Service Nationwide, LLC for \$541.00  
Parcel 8433001, 1331 Lexington to Lorenzo Jimenez Rojas for \$900.00

**BACKGROUND:** Property sold by Texas Communities Group

**ATTACHMENT(S):** Property Deeds

**FINANCIAL IMPACT:** Proceeds from the sale: \$13,243.00

**RECOMMENDATION:** Approve Sale

**ACTION REQUESTED:** Approve Sale

From: lucy@texascg.com  
Subject: RE: Tax Deeds - Vernon  
Date: Wed, December 22, 2021 3:45 pm  
To: mwilkinson@vernontx.gov, dpilcher@vernontx.gov

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Here are the plans we received from the bidders:

Parcel 1459001, winning bidder Kazimir Investments, LLC - The lot needs to be mowed and cleaned , will maintain the lot.

I talked to one of the owner of the LLC, my brother in law, and he says he wants to plant trees immediately, either cherry trees or hedge apple trees on all lots we acquire. So, that is our day one plan, then we would like to know restrictions and have a few plans based on each city and lots own restrictions. If it's allowed billboards on some lots, and on other lots maybe build structure, or move a prefab structure on it, or resell to someone local to build on owner financing, or even put up radio towers just depends on each cities restrictions and where the lot is, but for all lots we are going plant cherry trees or hedge apple trees.

Parcel 4705001, winning bidder Kazimir Investments, LLC - The structure looks like it can be fixed and sold at appraised value within a year or so.

Parcel 7906001, winning bidder Kazimir Investments, LLC - The lot needs to be mowed and cleaned , will maintain the lot. Will consider putting a structure or whatever else the zoning allows for that lot.

Parcel 483001, winning bidder Land Service Nationwide LLC - I plan to bring the property up to code, clean it up, and get it ready for a home

Parcel 8433001, winning bidder Lorenzo Jimenez Rojas - to put a house or trailer on it

From: [lucy@texascg.com](mailto:lucy@texascg.com) <[lucy@texascg.com](mailto:lucy@texascg.com)>  
Sent: Wednesday, December 22, 2021 3:43 PM  
To: [casey.marsh@visdtx.org](mailto:casey.marsh@visdtx.org); [dpilcher@vernontx.gov](mailto:dpilcher@vernontx.gov); [drj@vernoncollege.edu](mailto:drj@vernoncollege.edu); [jeff.byrd@visdtx.org](mailto:jeff.byrd@visdtx.org); [mwilkinson@vernontx.gov](mailto:mwilkinson@vernontx.gov); [countyjudge@co.wilbarger.tx.us](mailto:countyjudge@co.wilbarger.tx.us); [VWOODFIN@wghospital.com](mailto:VWOODFIN@wghospital.com)  
Cc: 'Molly Flores' <[molly@texascg.com](mailto:molly@texascg.com)>; [danny@texascg.com](mailto:danny@texascg.com); [teresa@texascg.com](mailto:teresa@texascg.com)  
Subject: Tax Deeds - Vernon

Good afternoon!

Enclosed are Five (5) Tax Deeds and Property Cards for Trust Property in the City of Vernon.



“NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER’S LICENSE NUMBER.”

**TAX DEED**

STATE OF TEXAS                   §

§

COUNTY OF WILBARGER   §

WHEREAS, by an Order of Sale issued out of the 46th Judicial District Court of Wilbarger County, Texas; in Cause No. 29,124 styled City of Vernon, vs. Laymen Smith and Jessie Smith, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a judgment rendered in said cause on the 15th day of June, 2021, in favor of the Plaintiffs.

WHEREAS, in obedience to said Order of Sale, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 15th day of June, 2021 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff’s sales, did offer to sell such real property at public auction.

WHEREAS, at said sale no bid being received which was equal to the adjudged value of said real property as fixed by said court or the aggregate amount of said judgment established therein, the title to said real property pursuant to said judgment and Section 34.01 of the Texas Property Tax Code was struck off in trust for the use and benefit of each taxing district having been by said judgment adjudged to have valid tax liens against such real property, and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the judgment in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **FOUR HUNDRED DOLLARS AND 00/100 (\$400.00)**, said amount being the highest and best offer received from **Kazimir Investments, LLC – Vernon 7906001 Series, 2623 Country Hollow, San Antonio, TX 78209**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

**East Fifty-four Feet (E54') of Lot Three (3), Block Six (6), of the Showers Addition, to the City of Vernon, Wilbarger County, Texas, as more particularly described in a deed recorded in Volume 235 at Page 379 of the Deed Records, Wilbarger County, Texas (R7906001)**

TO HAVE AND TO HOLD the above described property unto the named purchaser Kazimir Investments, LLC – Vernon 7906001 Series, his/her heirs, successors and assigns forever, free and clear of all liens for ad valorem taxes against such property delinquent at the time of judgment in the above referred tax suit to all taxing units which were a party of said suit and as fully and absolutely as the entities named below can convey the above described real property by virtue of said judgment and Order of Sale and said Section 34.05 of the Texas Property Tax Code.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS WATER CODE; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD OTHERWISE IMPOSE ON GRANTORS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY. THIS RELEASE APPLIES EVEN WHEN THE ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY RESULT FROM GRANTOR'S OWN NEGLIGENCE OR THE NEGLIGENCE OF GRANTOR'S REPRESENTATIVE.

This tax deed may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2022.

**CITY OF VERNON**

By: \_\_\_\_\_  
Pam Gosline, Mayor

ATTEST:

\_\_\_\_\_  
Marty Mangum, City Manager

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by Pam Gosline, Mayor, on behalf of CITY OF VERNON in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

**WILBARGER COUNTY**

By: \_\_\_\_\_  
Greg Tyra, County Judge

ATTEST:

\_\_\_\_\_  
County Clerk

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Greg Tyra, County Judge, on behalf of WILBARGER COUNTY in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**VERNON INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Emory Byars, President of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Emory Byars, President of the Board, on behalf of VERNON INDEPENDENT SCHOOL DISTRICT in  
its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**WILBARGER COUNTY HOSPITAL DISTRICT**

By: \_\_\_\_\_  
David Worrall, Chairperson of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
David Worrall, Chairperson of the Board, on behalf of WILBARGER COUNTY HOSPITAL DISTRICT  
in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

~~~~~

By: \_\_\_\_\_  
Todd Smith, Chairman of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Todd Smith, Chairman of the Board, on behalf of VERNON COLLEGE in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**TAX DEED**

STATE OF TEXAS                   §

§

COUNTY OF WILBARGER   §

WHEREAS, by an Order of Sale issued out of the 46th Judicial District Court of Wilbarger County, Texas; in Cause No. 28,619 styled The County of Wilbarger, Texas, vs. Janie Leija, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a judgment rendered in said cause on the 5th day of May, 2021, in favor of the Plaintiffs.

WHEREAS, in obedience to said Order of Sale, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 5th day of May, 2021 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

WHEREAS, at said sale no bid being received which was equal to the adjudged value of said real property as fixed by said court or the aggregate amount of said judgment established therein, the title to said real property pursuant to said judgment and Section 34.01 of the Texas Property Tax Code was struck off in trust for the use and benefit of each taxing district having been by said judgment adjudged to have valid tax liens against such real property, and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the judgment in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **TEN THOUSAND FIFTY-ONE DOLLARS AND 00/100 (\$10,051.00)**, said amount being the highest and best offer received from **Kazimir Investments, LLC – Vernon 4705001 Series, 2623 Country Hollow, San Antonio, TX 78209**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

**Lots Five (5) and Six (6), Block Twenty-seven, in the Original Town of Vernon, Wilbarger County, Texas (R4705001)**

WHEREAS this conveyance is also subject to the following Fee Simple Determinable Condition:

Grantee will do everything necessary to bring the Property into compliance with all state and local codes within six months after expiration of the redemption period. An affidavit stating that the condition has been fulfilled recorded within six months after expiration of the redemption period, if not contradicted by a recorded statement filed within the same six months, is conclusive evidence that the condition has been satisfied, and Grantee and third parties may rely on it.

TO HAVE AND TO HOLD the above described property unto the named purchaser Kazimir Investments, LLC – Vernon 4705001 Series, his/her heirs, successors and assigns forever, free and clear of all liens for ad valorem taxes against such property delinquent at the time of judgment in the above referred tax suit to all taxing units which were a party of said suit and as fully and absolutely as the entities named below can convey the above described real property by virtue of said judgment and Order of Sale and said Section 34.05 of the Texas Property Tax Code.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS WATER CODE; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD OTHERWISE IMPOSE ON GRANTORS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY. THIS RELEASE APPLIES EVEN WHEN THE ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY RESULT FROM GRANTOR'S OWN NEGLIGENCE OR THE NEGLIGENCE OF GRANTOR'S REPRESENTATIVE.

This tax deed may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.



EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2022.

**CITY OF VERNON**

By: \_\_\_\_\_  
Pam Gosline, Mayor

ATTEST:

\_\_\_\_\_  
Marty Mangum, City Manager

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by Pam Gosline, Mayor, on behalf of CITY OF VERNON in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

WILBARGER COUNTY

By: \_\_\_\_\_  
Greg Tyra, County Judge

ATTEST:

\_\_\_\_\_  
County Clerk

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Greg Tyra, County Judge, on behalf of WILBARGER COUNTY in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**VERNON INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Emory Byars, President of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Emory Byars, President of the Board, on behalf of VERNON INDEPENDENT SCHOOL DISTRICT in  
its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**WILBARGER COUNTY HOSPITAL DISTRICT**

By: \_\_\_\_\_  
David Worrall, Chairperson of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by David Worrall, Chairperson of the Board, on behalf of WILBARGER COUNTY HOSPITAL DISTRICT in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

~~~~~

By: \_\_\_\_\_  
Todd Smith, Chairman of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Todd Smith, Chairman of the Board, on behalf of VERNON COLLEGE in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**TAX DEED**

STATE OF TEXAS                   §  
   §

COUNTY OF WILBARGER   §

WHEREAS, by an Order of Sale issued out of the 46th Judicial District Court of Wilbarger County, Texas; in Cause No. 24,958 styled Vernon Independent School District, vs. Frances Stinson aka Francis Big Rivers et al, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a judgment rendered in said cause on the 9th day of September, 2010, in favor of the Plaintiffs.

WHEREAS, in obedience to said Order of Sale, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 9th day of September, 2010 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff’s sales, did offer to sell such real property at public auction.

WHEREAS, at said sale no bid being received which was equal to the adjudged value of said real property as fixed by said court or the aggregate amount of said judgment established therein, the title to said real property pursuant to said judgment and Section 34.01 of the Texas Property Tax Code was struck off in trust for the use and benefit of each taxing district having been by said judgment adjudged to have valid tax liens against such real property, and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the judgment in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **ONE THOUSAND THREE HUNDRED FIFTY-ONE DOLLARS AND 00/100 (\$1,351.00)**, said amount being the highest and best offer received from **Kazimir Investments, LLC – Vernon 1459001 Series, 2623 Country Hollow, San Antonio, TX 78209**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

**0.17 Acre, more or less, being Lot Two (2), Block Forty-seven (47), of the Robinson Addition, to the City of Vernon, Wilbarger County, Texas being that property more particularly described in Volume 267, Page 767 of the Deed Records, Wilbarger County, Texas (R1459001)**

TO HAVE AND TO HOLD the above described property unto the named purchaser Kazimir Investments, LLC – Vernon 1459001 Series, his/her heirs, successors and assigns forever, free and clear of all liens for ad valorem taxes against such property delinquent at the time of judgment in the above referred tax suit to all taxing units which were a party of said suit and as fully and absolutely as the entities named below can convey the above described real property by virtue of said judgment and Order of Sale and said Section 34.05 of the Texas Property Tax Code.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS WATER CODE; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD OTHERWISE IMPOSE ON GRANTORS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY. THIS RELEASE APPLIES EVEN WHEN THE ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY RESULT FROM GRANTOR'S OWN NEGLIGENCE OR THE NEGLIGENCE OF GRANTOR'S REPRESENTATIVE.

This tax deed may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2022.

**CITY OF VERNON**

By: \_\_\_\_\_  
Pam Gosline, Mayor

ATTEST:

\_\_\_\_\_  
Marty Mangum, City Manager

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by Pam Gosline, Mayor, on behalf of CITY OF VERNON in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

**WILBARGER COUNTY**

By: \_\_\_\_\_  
Greg Tyra, County Judge

ATTEST:

\_\_\_\_\_  
County Clerk

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Greg Tyra, County Judge, on behalf of WILBARGER COUNTY in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**VERNON INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Emory Byars, President of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Emory Byars, President of the Board, on behalf of VERNON INDEPENDENT SCHOOL DISTRICT in  
its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**WILBARGER COUNTY HOSPITAL DISTRICT**

By: \_\_\_\_\_  
David Worrall, Chairperson of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
David Worrall, Chairperson of the Board, on behalf of WILBARGER COUNTY HOSPITAL DISTRICT  
in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**VERNON COLLEGE**

By: \_\_\_\_\_  
Todd Smith, Chairman of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Todd Smith, Chairman of the Board, on behalf of VERNON COLLEGE in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**TAX DEED**

STATE OF TEXAS                   §

§

COUNTY OF WILBARGER   §

WHEREAS, by an Order of Sale issued out of the 46th Judicial District Court of Wilbarger County, Texas; in Cause No. 28,310 styled the County of Wilbarger, Texas, vs. James E Willie, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a judgment rendered in said cause on the 5th day of May, 2021, in favor of the Plaintiffs.

WHEREAS, in obedience to said Order of Sale, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 5th day of May, 2021 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

WHEREAS, at said sale no bid being received which was equal to the adjudged value of said real property as fixed by said court or the aggregate amount of said judgment established therein, the title to said real property pursuant to said judgment and Section 34.01 of the Texas Property Tax Code was struck off in trust for the use and benefit of each taxing district having been by said judgment adjudged to have valid tax liens against such real property, and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the judgment in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **FIVE HUNDRED FORTY-ONE DOLLARS AND 00/100 (\$541.00)**, said amount being the highest and best offer received from **Land Service Nationwide, LLC, 2411 Sweetwater CC Place Dr, Apopka, FL 32712**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

**The West 46.4 Feet of Lot Five (5), Block Three (3), in the Nola Carter Subdivision, of the Morrison Addition, to the City of Vernon, Wilbarger County, Texas (R483001)**

TO HAVE AND TO HOLD the above described property unto the named purchaser Land Service Nationwide, LLC, his/her heirs, successors and assigns forever, free and clear of all liens for ad valorem taxes against such property delinquent at the time of judgment in the above referred tax suit to all taxing units which were a party of said suit and as fully and absolutely as the entities named below can convey the above described real property by virtue of said judgment and Order of Sale and said Section 34.05 of the Texas Property Tax Code.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS WATER CODE; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD OTHERWISE IMPOSE ON GRANTORS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY. THIS RELEASE APPLIES EVEN WHEN THE ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY RESULT FROM GRANTOR'S OWN NEGLIGENCE OR THE NEGLIGENCE OF GRANTOR'S REPRESENTATIVE.

This tax deed may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2022.

**CITY OF VERNON**

By: \_\_\_\_\_  
Pam Gosline, Mayor

ATTEST:

\_\_\_\_\_  
Marty Mangum, City Manager

This instrument was acknowledged before me on the \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by Pam Gosline, Mayor, on behalf of CITY OF VERNON in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

**WILBARGER COUNTY**

By: \_\_\_\_\_  
Greg Tyra, County Judge

ATTEST:

\_\_\_\_\_  
County Clerk

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Greg Tyra, County Judge, on behalf of WILBARGER COUNTY in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**VERNON INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Emory Byars, President of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Emory Byars, President of the Board, on behalf of VERNON INDEPENDENT SCHOOL DISTRICT in  
its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

~~~~~

**WILBARGER COUNTY HOSPITAL DISTRICT**

By: \_\_\_\_\_  
David Worrall, Chairperson of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by David Worrall, Chairperson of the Board, on behalf of WILBARGER COUNTY HOSPITAL DISTRICT in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

~~~~~



**VERNON COLLEGE**

By: \_\_\_\_\_  
Todd Smith, Chairman of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Todd Smith, Chairman of the Board, on behalf of VERNON COLLEGE in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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### **TAX DEED**

STATE OF TEXAS                   §

§

COUNTY OF WILBARGER       §

WHEREAS, by a Warrant issued out of the 46th Judicial District Court of Wilbarger County, Texas; in Cause No. 29,266 styled City of Vernon, vs. Owners of Various Properties located within the City Limits of Vernon, Texas, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a warrant rendered in said cause on the 9th day of April, 2021, in favor of the Plaintiffs.

WHEREAS, in obedience to said Warrant, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 9th day of April, 2021 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

WHEREAS, at said sale no bid being received which was equal to the adjudged value of said real property as fixed by said court or the aggregate amount of said warrant established therein, the title to said real property pursuant to said warrant and Section 34.01 of the Texas Property Tax Code was struck off in trust for the use and benefit of each taxing district having been by said warrant adjudged to have valid tax liens against such real property, and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the warrant in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **NINE HUNDRED DOLLARS AND 00/100 (\$900.00)**, said amount being the highest and best offer received from **Lorenzo Jimenez Rojas, 6464 W 13<sup>th</sup> Ave Apt 3, Lakewood, CO 80214**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

**West Half (W/2) of Lots One (1) and Two (2), in Block Forty-two (42), to the City of Vernon, Wilbarger County, Texas (R8433001)**

TO HAVE AND TO HOLD the above described property unto the named purchaser Lorenzo Jimenez Rojas, his/her heirs, successors and assigns forever, free and clear of all liens for ad valorem taxes against such property delinquent at the time of warrant to all taxing units which were a party of said Warrant and as fully and absolutely as the entities named below can convey the above described real property by virtue of said warrant and Order of Sale and said Section 34.05 of the Texas Property Tax Code.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS WATER CODE; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD OTHERWISE IMPOSE ON GRANTORS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY. THIS RELEASE APPLIES EVEN WHEN THE ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY RESULT FROM GRANTOR'S OWN NEGLIGENCE OR THE NEGLIGENCE OF GRANTOR'S REPRESENTATIVE.

This tax deed may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

EXECUTED this \_\_\_\_ day of \_\_\_\_\_, 2022.

**CITY OF VERNON**

By: \_\_\_\_\_  
Pam Gosline, Mayor

ATTEST:

\_\_\_\_\_  
Marty Mangum, City Manager

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by Pam Gosline, Mayor, on behalf of CITY OF VERNON in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

**WILBARGER COUNTY**

By: \_\_\_\_\_  
Greg Tyra, County Judge

ATTEST:

\_\_\_\_\_  
County Clerk

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Greg Tyra, County Judge, on behalf of WILBARGER COUNTY in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**VERNON INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Emory Byars, President of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Emory Byars, President of the Board, on behalf of VERNON INDEPENDENT SCHOOL DISTRICT in  
its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**WILBARGER COUNTY HOSPITAL DISTRICT**

By: \_\_\_\_\_  
David Worrall, Chairperson of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by David Worrall, Chairperson of the Board, on behalf of WILBARGER COUNTY HOSPITAL DISTRICT in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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By: \_\_\_\_\_  
Todd Smith, Chairman of the Board

ATTEST:

\_\_\_\_\_  
Board Secretary

This instrument was acknowledged before me on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, by  
Todd Smith, Chairman of the Board, on behalf of VERNON COLLEGE in its capacity therein stated.

\_\_\_\_\_  
Notary Public, State of Texas

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**CITY OF VERNON  
COMMISSIONER MEETING**

**MEETING DATE:** January 25, 2022

**DEPARTMENT:** City Secretary

**AUTHOR:** Marsha Jo Stone

**AGENDA ITEM:** Discussion, Consideration and Take Possible Action to Approve Resolution Number 1081 of the City Commission of the City of Vernon, Texas, Calling a General Election for the purpose of filling the offices of Mayor, City Commissioner Precincts 1 and 2; Establishing the dates and times of Early Voting for such Election; and Authorizing an Agreement with Wilbarger County to furnish election services and equipment.

**ATTACHMENTS:** Resolution Number 1081  
Order of Election  
Notice of General Election

**MOTION:** I move to Approve Resolution Number 1081 of the City Commission of the City of Vernon, Texas, Calling a General Election for the purpose of filling the offices of Mayor, City Commissioner Precincts 1 and 2; Establishing the dates and times of Early Voting for such Election; and Authorizing an Agreement with Wilbarger County to furnish election services and equipment.

## **RESOLUTION NO. 1081**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF VERNON, TEXAS, CALLING A GENERAL ELECTION FOR THE PURPOSE OF FILLING THE OFFICES OF MAYOR, CITY COMMISSIONER PRECINCTS 1 AND 2; ESTABLISHING THE DATES AND TIMES OF EARLY VOTING FOR SUCH ELECTION; AND AUTHORIZING AN AGREEMENT WITH WILBARGER COUNTY TO FURNISH ELECTION SERVICES AND EQUIPMENT; AUTHORIZING AN INTERLOCAL AGREEMENT WITH VERNON ISD TO SPLIT COSTS OF ELECTION.**

**WHEREAS**, pursuant to the Election Code of the State of Texas and the Vernon City Charter, it is provided that there shall be held in each municipality in the State of Texas, a general election for the purpose of electing officials of said municipality; and

**WHEREAS**, the City of Vernon City Commission has determined that an agreement with Wilbarger County for election services and equipment is in the best interest of the City of Vernon.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF VERNON, TEXAS, THAT:**

### **SECTION 1.**

The City Commission of the City of Vernon, Texas, at a regular meeting held this date, does hereby order an election of officers for the City of Vernon, Texas, to be held on the first Saturday in May, that being May 7, 2022, for the purpose of electing a Mayor, one City Commissioner for Precinct 1, one City Commissioner for Precinct 2, who shall each serve for a period of two years or until their successors have been duly qualified. The candidate receiving a majority of the votes cast for said race shall be declared elected to such office.

### **SECTION 2.**

The Mayor is hereby authorized to execute an interlocal agreement with Wilbarger County for the purpose of having Wilbarger County furnish some election services and all equipment needed by the City Secretary to conduct the election. The contract document and election services provided therein shall conform to the requirements if the Texas Election Code and other applicable statutes and laws.

### **SECTION 3.**

The election services contract shall provide (a) the type of electronic voting equipment to be used for early voting by personal appearance and on election day, (b) notification and training for election judges and clerks, (c) an estimate and final payment terms for the election services provided, (d) agreements for early voting equipment and voting machine rental, and (e) other procedures to conduct the election.

**SECTION 4.**

Marsha Jo Stone, City of Vernon City Secretary 1725 Wilbarger St, Vernon, Texas, 76384, is hereby appointed as Early Voting, and Clerk and Vicky Lee, Utility Clerk, 1725 Wilbarger St, Vernon, Texas, 76384, shall serve as Deputy Early Voting Clerk. Applications for ballot by mail must be received by mail no later than the close of business on Tuesday, April 26, 2022 (Mailing Address: 1725 Wilbarger St, Vernon, Texas, 76384; Attention: Marsha Jo Stone, Early Voting Clerk.)

**SECTION 5.**

Early voting by personal appearance shall be conducted at the Wilbarger County Memorial Auditorium 2100 Yamparika Street, Vernon, TX 76384.

April 25 – May 3, 2022	(Monday - Friday)	8:00 a.m. to 5:00 p.m.
May 2	(Monday)	7:00 a.m. to 7:00 p.m.
May 3	(Tuesday)	7:00 a.m. to 7:00 p.m.
May 7	(Saturday)	7:00 a.m. to 7:00 p.m.

**SECTION 6.**

Election Judge for voting by personal appearance shall be:

**Grady Stowe, Judge (Juez)**

**Claudette Owen, Alternate Judge (Juez alternative)**

**SECTION 7.**

Early voting ballot board shall be:

**Grady Stowe, Judge (Juez)**

**Claudette Owen, Alternate Judge (Juez alternative)**

**SECTION 8.**

Election Judge shall be paid at the rate of \$10.00 per hour.

Election workers shall be paid at the rate of \$9.00 per hour.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF VERNON, TEXAS:**

***PASSED, ADOPTED and APPROVED*** on this the 25<sup>th</sup> day of January, 2022.

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Pam Gosline, Mayor

**ATTEST:**

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Marsha Jo Stone, City Secretary

**ORDER OF GENERAL ELECTION FOR THE CITY OF VERNON**  
**(AVISO DE ELECCION GENERAL PARA LA CIUDAD DE VERNON)**

An election is hereby ordered to be held on May 7, 2022 for the purpose of:  
(Se ordena una eleccion el 7 de mayo de 2022 con el proposito de:)

Mayor  
(Alcalde)

Commissioner Precinct 1  
(Comisionado Precinto 1)

Commissioner Precinct 2  
(Comisionado Precinto 2)

**Early voting by personal appearance will be conducted each weekday at**  
(La votación adelantada en persona se llevara a cabo de Lunes a Viernes en)

Wilbarger County Memorial Auditorium  
2100 Yamparika Street  
Vernon, Texas

**Between the hours of 8:00 a.m. and 4:00 p.m. beginning April 25, 2022 and ending on May 3, 2022,  
The last two days of early voting will be extended from 7:00 a.m. to 7:00 p.m.**

(entre las 8:00 de la mañana y las 4:00 de la tarde empezando el 25 de Abril, 2022 y terminando el 3 de Mayo, 2022.  
Los ultimos dos dias de votación adelantada serán extendidos de las 7:00 a.m. hasta las 7:00 p.m.)

**Applications for ballot by mail shall be mailed to:**

(Las solicitudes para boletas que se votaran en ausencia por correo deberan enviarse a:)

Marsha Jo Stone  
Name of Early Voting Clerk  
(Nombre del Secretario de la Votación Adelantada)  
1725 Wilbarger Street  
(Address) (Dirección)  
Vernon, Texas 76384  
(City) (Ciudad) (Zip Code) (Zona Postal)

**Applications for ballot by mail must be received no later than the close of business April 26, 2022**

(las solicitudes para boletas que se votaran en ausencia por correo deberán recibirse para el fin de las horas de negocio el 20 de Abril, 2022)

Issued this 25th day of January, 2022

(Emitada este dia 25 de Enero, 2022)

\_\_\_\_\_  
Signature of Mayor  
(Firma del Alcalde)

\_\_\_\_\_  
Signature of Councilperson  
(Firma de la Persona del Concilio)

\_\_\_\_\_  
Signature of Councilperson  
(Firma de la Persona del Concilio)

\_\_\_\_\_  
Signature of Councilperson  
(Firma de la Persona del Concilio)

\_\_\_\_\_  
Signature of Councilperson  
(Firma de la Persona del Concilio)

\_\_\_\_\_  
Signature of Councilperson  
(Firma de la Persona del Concilio)

**NOTICE OF GENERAL ELECTION FOR THE CITY OF VERNON**  
**(AVISO DE ELECCION GENERAL PARA LA CIUDAD DE VERNON)**

**To the Registered Voters of the City of Vernon, Texas**  
*(a los votantes registrados de la Ciudad de Vernon, Texas)*

**Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., on May 7, 2022, for voting in the general election to elect Mayor, City Commissioner, Place 1 and Place 2**

*(Notifíquese, por la presente, que las casillas electorales citados abajo se abran desde las 7:00 a.m. hasta las 7:00 p.m. el 7 de Mayo de 2022 para votar en la Elección General para elegir Alcalde, Mayor, Comisionado de la Ciudad, Sitio 1 y 2)*

**LOCATION(S) OF POLLING PLACES**  
*(DIRECCION(ES) DE LAS CASILLAS ELECTORALES)*

**Wilbarger County Memorial Auditorium**  
**2100 Yamparika Street**

**Early voting by personal appearance will be conducted each weekday at**  
*(La votación adelantada en persona se llevara a cabo de Lunes a Viernes en)*

**Wilbarger County Memorial Auditorium**  
**2100 Yamparika Street**

**Between the hours of 8:00 a.m. and 4:00 p.m. beginning April 25, 2022 and ending on May 3, 2022, The last two days of early voting will be extended from 7:00 a.m. to 7:00 p.m.**

*(entre las 8:00 de la mañana y las 4:00 de la tarde empezando el 25 de Abril, 2022 y terminando el 3 de May, 2022. Los ultimos dos días de votación adelantada serán extendidos de las 7:00 a.m. hasta las 7:00 p.m.)*

**Applications for ballot by mail shall be mailed to:**  
*(Las solicitudes para boletas que se votaran en ausencia por correo deberan enviarse a:)*

Marsha Jo Stone  
Name of Early Voting Clerk  
*(Nombre del Secretario de la Votación Adelantada)*  
1725 Wilbarger Street  
*(Address) (Dirección)*  
Vernon, Texas 76384  
*(City) (Ciudad) (Zip Code) (Zona Postal)*

Email: [citysec@vernon.tx.gov](mailto:citysec@vernon.tx.gov)

**Applications for ballot by mail must be received no later than the close of business April 26, 2022.**  
*(las solicitudes para boletas que se votaran en ausencia por correo deberán recibirse para el fin de las horas de negocio el 26 de Abril, 2022)*

**Election Judge and Alternate Judge for Voting by Personal Appearance shall be:** *(Juez de elecciones y juez alternativo para votar en persona serán:)*

Grady Stowe, Judge (Juez)  
Claudette Owen, Alternate Judge (Juez alternativo)

**Early Voting Ballot Board shall be:**  
*(Miembro de votar adelante junta bolera seran:)*

Grady Stowe, Judge (Juez)  
Grady Stowe, Alternate Judge (Juez alternativo)

Issued this 25th day of January, 2022  
*(Emitada este día 25 de Enero, 2022)*

\_\_\_\_\_  
Signature of Mayor ((Firma del Alcalde)



**CITY OF VERNON  
COMMISSIONER MEETING**

**MEETING DATE:** January 25, 2022

**DEPARTMENT:** City Manager

**AUTHOR:** Marty Mangum

**AGENDA ITEM:** Discuss, consider and take possible action on soliciting requests for proposals (RFP) for administrative/management services for the City of Vernon's Economic Development Administration Grant

**BACKGROUND:** The City of Vernon has applied for a United States Department of Economic Development Grant for \$2,936,800 of a \$3,671,000 project to construct approximately 19,000 linear feet of main transmission water line between our well fields and the city. This project is in addition to the project to build 8 ½ miles under the Certificate of Obligation project of \$12,000,000. We need to authorize RFP's to be solicited for the administration of this grant.

**SUGGESTED MOTION:** I move that we authorize advertising request for proposals for the administration of the City of Vernon 2022 United States Economic Development Grant.





**CITY OF VERNON**  
**COMMISSIONER MEETING**

**MEETING DATE:** 1-25-22

**DEPARTMENT:** Parks and Water

**AUTHOR:** Darell Kennon

**AGENDA ITEM:** Consider and approve revisions to the purchase of a pickup for the Parks Dept. and the Water Dept.

**BACKGROUND:** During the December 14<sup>th</sup>, 2021 City Commission meeting the Commission approved the purchase of two Ford pickups from Vernon Auto Group. There was some confusion over the engine size and other specifications on their quote. Vernon Auto Group revised their quote to reflect these changes and it resulted in a higher price, so staff deemed it necessary to present the changes to the Commission for their further consideration and approval.

**ATTACHMENT(S):** Spreadsheet of dealers and pricing.

Quotes from Dealers.

**FINANCIAL IMPACT:**

This amount is available in the current 2021-22 Budget:

Line 10-5126-5567 Motor Vehicles (Parks Dept. Capital) \$32,500

Line 20-5251-5567 Motor Vehicles (Water Dept. Capital) \$42,000

**RECOMMENDATION:** Staff recommends the purchase of a pickup that represents the best value for the City of Vernon.

**ACTION REQUESTED:** Approve the purchase of a pickup with the necessary appurtenances for the Parks Dept. and Water Dept.

**Darell Kennon**

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**From:** donotreply@buyboard.com  
**Sent:** Friday, November 19, 2021 12:51 PM  
**To:** dkennon@vernontx.gov  
**Subject:** [BuyBoard2] Vendor Caldwell Country Chev-Pon commented on RFQ Pickup quotes 2022-23

Vendor Caldwell Country Chev-Pon commented on RFQ Pickup quotes 2022-23: PRICE FOR 2WD CC10753 IS \$31,575.00, THE 4WD PRICE FOR A CK10753 IS \$34,620.00. PLEASE ADD \$400 TO THE PURCHASE PRICE FOR THE TASB/BUYBOARD FEE.

$$\begin{array}{r} +400 \\ \hline \$ 35,020.00 \\ 4WD \end{array}$$

$$\begin{array}{r} +400 \\ \hline \$ 31,975.00 \\ 2WD \end{array}$$

~~Arrival - End of 2022 Summer.~~

These are 2023 models

Arrival - 12 months

**Pickup Purchase Options-Parks Dept.**

Company	Location	Brand	Ton Eng.	4 door	Bed	4x4	Price	Lead time	Difference	%	Comment
Buyboard											
Caldwell Country Chevrolet	Caldwell, TX b	Chevrolet	1/2 Gas	Double Cab	Short	No	\$ 31,975.00	12-18 Months	\$ 552.00	2%	2023 All extras included
Texas Smart Buy Silsbee Ford	Silsbee, TX	Ford	1/2 Gas	Ext. Cab 4 doors	Short	No	\$ 31,423.00	7 to 8 Months	Lowest		2022 All extras included
Vernon Auto Group	Vernon, TX	Ford	1/2 Gas	Ext. Cab 4 doors	Short	No	\$ 35,902.30	3 months	\$ 4,479.30	14%	2022 Does not include Running boards, bed liner, window tint & extra key fob

**Pickup Purchase Options-Water Dept.**

Company	Location	Brand	Ton Eng.	4 door	Bed	4x4	Price	Lead time	Difference	%	Comment
Buyboard											
Caldwell Country Chevrolet	Caldwell, TX b	Chevrolet	1/2 Gas	Double Cab	Short	Yes	\$ 35,020.00	12-18 Months	Lowest		2023 All extras included
Texas Smart Buy Silsbee Ford	Silsbee, TX	Ford	1/2 Gas	Ext. Cab 4 doors	Short	Yes	\$ 35,297.00	7 to 8 Months	\$ 277.00	0.8%	2022 All extras included
Vernon Auto Group	Vernon, TX	Ford	1/2 Gas	Ext. Cab 4 doors	Short	Yes	\$ 38,927.30	3 months	\$ 3,907.30	11%	2022 Does not include Running boards, bed liner, window tint & extra key fob

### CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

**SILSBEE FORD, 1211 US HWY 96, SILSBEE, TX 77656**

STATE OF TEXAS - COMPTROLLER OF PUBLIC ACCOUNTS - TX SMARTBUY 070-A1

End User: CITY OF VERNON

Silsbee Rep RICK BROWN 409.659.1555

**Contact:** DARELL KENNON

Email RBROWN.SILSBEEFLEET@GMAIL.COM

**Product Description:** FORD F150 CREW CAB

Date: 940.552.9961

A. Bid Series: 072022813

<b>A. Base Price:</b>	<b>\$ 29,256.00</b>
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**B. Published Options [Itemize each below]**

Code	Options	Bid Price	CODE	Options	Bid Price
	FORD F150 CREW			EXTERIOR - WHITE	
14	5.0L V8 ENGINE	\$ 1,120.00		INTERIOR - GRAY CLOTH	
	POWER WINDOWS / LOCKS	\$ -		LONG BED / 6.5'	\$ -
	REAR VIEW CAMERA	\$ -		SPRAY IN BED LINER	\$ 399.00
	3.3I FLOCKING REAR	\$ -		WINDOW TINT	\$ 199.00
	TRAILER TOW PACKAGE 53B	\$ -		1 ADDITIONAL KEY	\$ 199.00
	INC. TRAILER BRAKE CONTROLLER	\$ -			
	CRUISE CONTROL	\$ -			
	RUNNING BOARDS - 1871	\$ 250.00			
	SKID PLATES	\$ -			

<b>Total of B. Published Options:</b>	<b>\$ 2,167.00</b>
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**Additional Options:**

[illegible]

**Total of C. Unpublished Options:** \$ -

**D. Contract Price Adjustment:**

**E. Delivery Charges:**

0 miles

C/P

**F. Total of A + B + C + D + E = F**

G. Quantity Ordered 1 x P =

11.

### I. Non-Equip Charges & Credits

#### 1. TOTAL PURCHASE PRICE

\$ -

—

**\$ 31,423.00**

\$	31,423.00
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§ -

\$ 31,423.00

## STATE OF TEXAS - COMPTROLLER OF PUBLIC ACCOUNTS - TX SMARTBUY 070-A1

Date: 940.552.9961

A. Base Price:	\$ 29,256.00
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Code	Options	Bid Price	CODE	Options	Bid Price
	FORD F150 CREW			EXTERIOR - WHITE	
14	5.0L V8 ENGINE	\$ 1,120.00		INTERIOR - GRAY CLOTH	
	POWER WINDOWS / LOCKS	\$ -		LONG BED / 6.5'	\$ -
	REAR VIEW CAMERA	\$ -		SPRAY IN BED LINER	\$ 399.00
	3.3I ELOCKING REAR	\$ -		WINDOW TINT	\$ 199.00
	TRAILER TOW PACKAGE 53B	\$ -		1 ADDITIONAL KEY	\$ 199.00
	INC. TRAILER BRAKE CONTROLLER	\$ -			
	CRUISE CONTROL	\$ -			
52	4X4 UPGRADE	\$ 3,874.00			
	SKID PLATES	\$ -			
	RUNNING BOARDS - 18B	\$ 250.00			

<b>Total of B. Published Options:</b>	<b>\$ 6,041.00</b>
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[illegible]

Total of C. Unpublished Options:	\$ -
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J.	TOTAL PURCHASE PRICE	\$ 35,297.00
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3701 US Highway 287 W Vernon TX 76384

Date 12/21/2021

Salesperson Bryan Hope

Company City Of Vernon  
 Address 2015 Oak Street  
 City Vernon State TX  
 County WILBARGER Zip 76384  
 Home Bus Phone  
 Cell Phone (940) 357-1263  
 Email dkennon@vernontx.gov

\*Added Equipment:

<input checked="" type="checkbox"/>	New	<input type="checkbox"/>	Demo	<input type="checkbox"/>	Rental Unit	<input type="checkbox"/>	Used
Year	2022	Make	FORD	Stock			
Model	F-150	Body	SUPERCAB XL GAS 2WD (X1C)				
Color		Top		Trim			
VIN		Miles	0				

TRADE IN (1)		PURCHASE	
Year	Make	Price	\$35,446.80
Model		Added Equip*	\$0.00
VIN			
Miles			
Stock			
TRADE IN (2)		SUBTOTAL	\$35,446.80
Year	Make	Sales Tax	\$0.00
Model		Inspection Fee(N...	\$23.75
VIN		Doc	\$150.00
Miles		Title Fee	\$31.75
Stock		License Fee	\$250.00
Allowance			
Rebate	\$0.00		
Cash Due	\$0.00	TOTAL CASH PRICE	\$35,902.30
		Total Credits	(\$0.00)
Deposit	\$0.00	TRADE-IN PAYOFF	\$0.00
TOTAL CREDITS	\$0.00		
		BALANCE DUE	\$35,902.30



Preview Order P008 - X1C - 4x2 SuperCab : Order Summary Time of Preview: 12/21/2021 15:33:16

Dealership Name : Vernon Ford

Sales Code : F52529

Dealer Rep.	Stephen Prince	Type	Fleet	Vehicle Line	F-150	Order Code	P008
Customer Name	Vernon City	Priority Code	J2	Model Year	2022	Price Level	220

DESCRIPTION	MSRP	INVOICE	DESCRIPTION	MSRP	INVOICE
F150 4X2 SUPERCAB - 145	\$33725	\$32208	6900# GVWR PACKAGE	\$0	\$0
145 INCH WHEELBASE	\$0	\$0	FLEET ADVERTISING CREDIT	\$0	\$-785
OXFORD WHITE	\$0	\$0	FRONT LICENSE PLATE BRACKET	\$0	\$0
VINYL 40/20/40 FRONT SEAT	\$0	\$0	50 STATE EMISSIONS	\$0	\$0
MEDIUM DARK SLATE	\$0	\$0	CLASS IV TRAILER HITCH	\$205	\$186
EQUIPMENT GROUP 100A	\$0	\$0	XL POWER EQUIPMENT GROUP	\$1170	\$1064
.XL SERIES	\$0	\$0	FLEX FUEL VEHICLE	\$0	\$0
.17" SILVER STEEL WHEELS	\$0	\$0	FUEL CHARGE	\$0	\$12.80
5.0L V8 ENGINE	\$1995	\$1816	NATIONAL FLEET INCENTIVE (56M)	\$0	\$-1250
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	\$0	PRICED DORA	\$0	\$0
.245/70R 17 BSW ALL-SEASON	\$0	\$0	ADVERTISING ASSESSMENT	\$0	\$0
3.15 RATIO REGULAR AXLE	\$0	\$0	DESTINATION & DELIVERY	\$1695	\$1695
			MSRP	INVOICE	
TOTAL BASE AND OPTIONS			\$38790	\$34946.80	
DISCOUNTS			NA	NA	
TOTAL			\$38790	\$34946.80	

This order has not been submitted to the order bank.

This is not an invoice.



3701 US Highway 287 W Vernon TX 76384

Date 12/21/2021

Salesperson Bryan Hope

Company City Of Vernon

Address 2015 Oak Street

City Vernon State TX

County WILBARGER Zip 76384

Home \_\_\_\_\_ Bus Phone \_\_\_\_\_

Cell Phone (940) 357-1263

Email dkennon@vernontx.gov

\*Added Equipment:

<input checked="" type="checkbox"/>	New	<input type="checkbox"/>	Demo	<input type="checkbox"/>	Rental Unit	<input type="checkbox"/>	Used
Year	<u>2018</u> <u>2022</u>	Make			Stock		
Model			Body				
Color			Top		Trim		
VIN			Miles	<u>2</u>			

TRADE IN (1)	
Year	Make
Model	
VIN	
Miles	
Stock	
TRADE IN (2)	
Year	Make
Model	
VIN	
Miles	
Stock	
Allowance	
Rebate	\$0.00
Cash Due	\$0.00
Deposit	\$0.00
TOTAL CREDITS	\$0.00

PURCHASE	
Price	\$38,721.80
Added Equip*	\$0.00
SUBTOTAL	\$38,721.80
Sales Tax	\$0.00
Title Fee	\$31.75
Doc	\$150.00
Inspection Fee(N...	\$23.75
TOTAL CASH PRICE	\$38,927.30
Total Credits	(\$0.00)
TRADE-IN PAYOFF	\$0.00
BALANCE DUE	\$38,927.30





Preview Order P007 - X1E - 4x4 SuperCab : Order Summary Time of Preview: 12/21/2021 15:32:40

Dealership Name : Vernon Ford

Sales Code : F52529

Dealer Rep.	Stephen Prince	Type	Fleet	Vehicle Line	F-150	Order Code	P007
Customer Name	Vernon City	Priority Code	J2	Model Year	2022	Price Level	220

DESCRIPTION	MSRP	INVOICE	DESCRIPTION	MSRP	INVOICE
F150 4X4 SUPERCAB - 145	\$37155	\$35483	7050# GVWR PACKAGE	\$0	\$0
145 INCH WHEELBASE	\$0	\$0	FLEET ADVERTISING CREDIT	\$0	\$-785
OXFORD WHITE	\$0	\$0	FRONT LICENSE PLATE BRACKET	\$0	\$0
CLOTH 40/20/40 FRONT SEAT	\$0	\$0	50 STATE EMISSIONS	\$0	\$0
MEDIUM DARK SLATE	\$0	\$0	CLASS IV TRAILER HITCH	\$205	\$186
EQUIPMENT GROUP 100A	\$0	\$0	XL POWER EQUIPMENT GROUP	\$1170	\$1064
.XL SERIES	\$0	\$0	FLEX FUEL VEHICLE	\$0	\$0
.17" SILVER STEEL WHEELS	\$0	\$0	FUEL CHARGE	\$0	\$12.80
5.0L V8 ENGINE	\$1995	\$1816	NATIONAL FLEET INCENTIVE (56M)	\$0	\$-1250
ELEC TEN-SPEED AUTO W/TOW MODE	\$0	\$0	PRICED DORA	\$0	\$0
.265/70R 17 BSW ALL-TERRAIN	\$0	\$0	ADVERTISING ASSESSMENT	\$0	\$0
3.31 RATIO REGULAR AXLE	\$0	\$0	DESTINATION & DELIVERY	\$1695	\$1695
			MSRP	INVOICE	
TOTAL BASE AND OPTIONS			\$42220	\$38221.80	
DISCOUNTS			NA	NA	
TOTAL			\$42220	\$38221.80	

This order has not been submitted to the order bank.

This is not an invoice.

## Darell Kennon

---

**From:** Chris Dunson <cdunson@vernonautogroup.com>  
**Sent:** Wednesday, December 15, 2021 5:25 PM  
**To:** Darell Kennon  
**Subject:** Re: [EXTERNAL] RE: F-150 Bid

Darrell,

These were V-6 engines. I can add the V-8 but there will be a cost increase of 747.00. The tow package is included on the trucks. These are factory tinted already. As far as floor mats go, I will include them because to add the mats, we have to change the whole configuration to carpet. Please advise

*Chris Dunson  
Vernon Auto Group  
GENERAL SALES MANAGER  
3701 US HWY 287 WEST  
VERNON, TX 76384  
940.225.2605 office*

*revised quote turned out  
to be \$996.80 2WD Hyster  
\$1,816.00 4WD Hyster*

**From:** Darell Kennon <dkennon@vernontx.gov>  
**Date:** Wednesday, December 15, 2021 at 5:09 PM  
**To:** Chris Dunson <cdunson@vernonautogroup.com>  
**Subject:** [EXTERNAL] RE: F-150 Bid

Chris,

Congratulations on winning the bid based on the 3 months lead time.  
Please see the attached.

Your quote did not have much detail so I want to make sure these things are included:

V8 engines  
Tow packages  
Tinted windows  
Floor mats  
Beds lined, like Rhino liner

Please confirm.

Thanks,  
Darell Kennon  
Public Works Director  
City of Vernon  
2015 Oak Street  
Vernon, TX 76384  
Office 940-552-9961  
Fax 940-553-1622

## Darell Kennon

---

**From:** Kyle Echols <kechols@drivevernonautogroup.com>  
**Sent:** Tuesday, December 21, 2021 5:03 PM  
**To:** dkennon@vernontx.gov  
**Subject:** Follow up

Mr. Kennon,

When I changed them over to V8's this is the price ford gave us. This will be my quote with the options listed. If it works give us a call back we would love to order them for the City. Have a great day!

Respectfully,

Kyle Echols  
Vernon Auto Group  
Manager  
(940) 225-2651



*Response when asked about  
difference in what Chris said  
versus the new quote.*

## Darell Kennon

---

**From:** Kyle Echols <kechols@drivevernonautogroup.com>  
**Sent:** Wednesday, December 22, 2021 8:59 AM  
**To:** dkennon@vernontx.gov  
**Subject:** Kyle Echols from Vernon Auto Group

Should be about that pending no Ford shut downs or any un foreseeable items going on back order. They have stopped taking production until Jan 6th I believe for the holidays with ford so they will resume picking them up then.

Respectfully,

Kyle Echols  
Vernon Auto Group  
Manager  
(940) 225-2651

*Response when asked about  
the 3 month lead time.*



# Public Hearing

Zoning Change request

**CITY OF VERNON**  
**COMMISSIONER MEETING**

**MEETING DATE:** 1-25-2022

**DEPARTMENT:** Community Development

**AUTHOR:** Monica Wilkinson

**AGENDA ITEM:** Public hearing for zoning change request

**BACKGROUND:** A public hearing is required on all zoning change requests. Please refer to the zoning change request agenda item for details on this request.

**ATTACHMENT(S):**

**FINANCIAL IMPACT:**

**RECOMMENDATION:**

**ACTION REQUESTED:**

**CITY OF VERNON**  
**COMMISSIONER MEETING**

**MEETING DATE:** 1-25-2022

**DEPARTMENT:** Community Development

**AUTHOR:** Monica Wilkinson

**AGENDA ITEM:** Ordinance 1782

**BACKGROUND:** Vernon Independent School District has applied to change the zoning of a 25.11 acre tract from Block 12 of Abstract 663 Section 22 of the H&TC known as 2110 Stadium Drive in the City of Vernon from Single Family Residential (R-1) to Community Facilities (C-F). The Planning and Zoning Commission met on January 11th to review the request. The Planning and Zoning Commission voted unanimously to approve the zoning change request and recommend approval from the City Commission.

**ATTACHMENT(S):** Planning & Zoning minutes, Ordinance 1782, and map

**FINANCIAL IMPACT:**

**RECOMMENDATION:**

**ACTION REQUESTED:**

**CITY OF VERNON  
1725 WILBARGER STREET  
VERNON, TEXAS 76384**

**PLANNING AND ZONING COMMISSION**

**CITY COMMISSION CHAMBERS CITY HALL  
1725 WILBARGER VERNON, TX  
January 11, 2022**

**MINUTES**

A public meeting of the Planning and Zoning Commission was held in the City Commission Chambers at City Hall on Tuesday, January 11, 2022. The meeting was called to order at 4:00 pm by Bob Beazley.

Members present: Sandy Parmer, Charles McArthur, Cheryl Townsend, and Maurice Rosalez

Others present: Jeff Byrd and Marty Mangum

1. Approval of minutes from the November 16, 2022 Planning & Zoning Commission meeting.

Charles McArthur made a motion to approve the minutes of the Planning and Zoning Commission meeting held on November 16, 2021. Maurice Rosalez seconded the motion. The motion carried 4-0.

2. Consider a zoning change request for 25.11 acres at 2110 Stadium Drive in the City of Vernon from Single Family Residential (R-1) to Community Facilities

Applicant: Vernon Independent School District

Monica Wilkinson stated that the school district was requesting a zoning change in order to build a new elementary school on the site. VISD Superintendent Jeff Byrd said that they needed the zoning to be changed from residential to community facilities for the new 2-5<sup>th</sup> grade. After some discussion, the motion passed with a 4-0 vote.

Bob Beazley adjourned the meeting at 4:06 pm.

\_\_\_\_\_  
Bob Beazley, Chairperson

Attest:

\_\_\_\_\_  
Monica Wilkinson, Secretary



## ORDINANCE NO. 1782

### AN ORDINANCE CHANGING THE BOUNDARIES OF ZONING DISTRICTS, DEFINING THE LOCATION OF THE NEW BOUNDARIES, AND PROVIDING FOR CONFLICT, VALIDATION, RECORDING AN EFFECTIVE DATE.

**WHEREAS**, a public hearing was held before the governing body before adopting this zoning change; and

**WHEREAS**, notice of such hearing was given by publication in the Vernon Daily Record, stating the time and place of such hearing, which time was not earlier than fifteen (15) days from the date of said publication.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF VERNON, TEXAS:**

**SECTION 1.** Pursuant to the Zoning Ordinance of the City of Vernon, Article IV, the 25.11 acres known as 2110 Stadium and described as follows:

Being the South 25.24 total acres of a 53.5 acre tract in the Southern part of Section No. twenty-two (22), Block twelve (12), H& T.C Ry Co. Survey, City of Vernon, Wilbarger County, Texas, west of Stadium Drive and north of Yamparika Street and being the identical tract of land described for a deed to Frank Charles Renfro of record in volume 448, page 863 of the official public records of Wilbarger County, Texas and being more particularly described by metes and bounds as follows:

COMMENCING at a magnetic response in the paved street, the probable occupied SE corner of Section No. 22, from which another magnetic response bears 47.5 feet South 17 deg. 44 min. 27 sec. East at the probable occupied SW corner of Section No. 21:

THENCE North 17 deg. 44 min. 27 sec. West a distance of 788.1 feet with the East Boundary Line of Section No. 22, to a spike in the pavement of Stadium Drive 811.7 feet South 17 deg. 44 min. 27 sec. East from the extended NBL of the original 53.5 acres;

THENCE South 72 deg. 17 min. 10 sec. West a distance of 15.0 feet to a point for the SE corner of a 1 acre tract of land sold to F.E. Kreig (deed volume 260, page 325) for the NE corner of this tract and being its POINT OF BEGINNING;

THENCE South 17 deg. 44 min. 27 sec. East parallel with and offset 15.0 feet westerly from the EBL of Section No. 22 a distance of 581.2 feet to the N-SE corner of this tract;

THENCE South 72 deg. 18 min. 50 sec. West at 4.5 feet pass the back-of-curb, at 10.0 feet pass a ½" iron rod in the occupied WBL of Stadium Drive, continuing on with the NBL of a 1 acre church tract (deed volume 260, page 717) for a total distance of 205.5 feet to an ½" iron rod found at the NW corner of the 1 acre church tract for an inner corner of this tract;

THENCE South 17 deg. 45 min. 15 sec. East, along with the WBL of the church tract a distance of 208.1 feet to a 1/2" rod found at the SW corner of the church tract being in the occupied NBL of Yamparika Street and the SBL of Section No. 22 and the S-SE corner of this tract;

THENCE South 72 deg. 24 min. 37 sec. West with the SBL of Section No. 22 and the SBL of the 53.5 acre parent tract and the occupied NBL of Yamparika Street, a distance of 1243.2 feet to a 1/2" iron rod set at the SW corner of the 53.5 acre tract and the SW corner of this tract;

THENCE North 17 deg. 51 min. 12 sec. West along the WBL of the 53.5 acre parent tract and along a sand ridge a distance of 786.6 feet to a 1/2" iron rod found at the NW corner of this tract;

THENCE North 72 deg. 19 min. 10 sec. East along the SBL of the Doyle Glenn Campbell tract (deed volume 564, page 303), at 1244.4 feet pass a 1.5 inch iron pipe found at the SW corner of the Kreig tract (deed volume 260, page 325) at 1440.2 feet pass a 1/2" iron rod found in the occupied WBL of Stadium Drive at 1446.0 feet pass the back-of-curb, continuing on for a total distance of 1450.2 feet to the point of beginning, and containing 25.24 total acres, of which 0.13 acres is within Stadium Drive leaving 25.11 net acres.

The zoning is changed from Single Family Residential (R-1) District to Community Facilities (C-F) District.

**SECTION 2.** All ordinances or parts of ordinances in conflict herewith are expressly repealed.

**SECTION 3.** Should any portion or part of this Ordinance be held for any reason invalid or unenforceable, the same shall not be construed to affect any other valid portion hereof, but all valid portions hereof shall remain in full force and effect.

**SECTION 4.** This Ordinance shall not be recorded in length in the minutes of the City Commission, but shall be filed for permanent record in the office of the City Secretary.

**SECTION 5.** This Ordinance shall be in full force immediately upon passage by the City Commission.

***PASSED and APPROVED*** on this the 25<sup>th</sup> day of January 2022.

/s/ \_\_\_\_\_  
Pam Gosline, Mayor

***ATTEST:***

/s/ \_\_\_\_\_  
Marsha Jo Stone, TRMC  
City Secretary





25 acre site for proposed  
VISD elementary school  
Single Family R1 to  
Community Facilities



**CITY OF VERNON  
COMMISSIONER MEETING**

**DATE:** January 25, 2022

**DEPARTMENT:** City Manager

**AUTHOR:** Marty Mangum

**AGENDA ITEM:** Discuss, Consider and Take Possible Action awarding a bid for the billing and collection of Emergency Medical Services

**BACKGROUND:** The City of Vernon requested proposals from companies that bill and collect emergency medical services (ambulance fees). Those bids are due back into our offices on January 20, 2022. Staff has not analyzed them, but will have a recommendation at our meeting.



**CITY OF VERNON**  
**COMMISSIONER MEETING**

**MEETING DATE:** January 25, 2022

**DEPARTMENT:** City Commission

**AUTHOR:** Amanda Lehman

**AGENDA ITEM:** Discussion, Consideration, and Possible Action on the appointment of one individual to the Main Street Advisory Board.

**BACKGROUND:** The Main Street Advisory Board consists of five board positions. The five positions are appointed by the City of Vernon Commission. We currently have two position that ended in December 2021. Those positions were held by Jamie Chapman and Courtney Rich. Jamie Chapman is reapplying and eligible to be reappointed or you may appoint one of the new applicants. In December 2021, we announced the opportunity for individuals to sign-up to run for these board positions and received a number of applications.

We also had one board member, Gene Tyra who resigned from his three year board position in December. Mr. Tyra has one year left on his term. The City of Vernon Commission needs to appoint one person to this position for the remainder of the year.

**ACTION REQUESTED:** Appoint two individuals for a three year term to the Main Street Advisory Board.

Appoint one individual to fulfill the remaining year of Gene Tyra's three year position on the Main Street Advisory Board.

**CITY OF VERNON**  
**BOARD APPOINTMENT APPLICATION**

Board Appointment Sought:

Main Street Vernon

Nominee Full Name:

Danny King

Permanent Address:

2511 Mansard Vernon TX 76384

Mailing Address:

Telephone Number:

Home:

Cell: 940 839 9865

Email Address:

fishhventcoffee@gmail.com

Occupation:

business owner

Education:

College

Interest in Serving:

(What do you wish to accomplish?)

See attachment

Qualifications:

I hereby swear that the statements included in my application are true and correct:

  
Signature of Applicant

28-Dec-21  
Date of Application

\_\_\_\_\_  
Signature of Nominating City Commission Member



Benny King

What I wish to Accomplish as a Main Street Board Member

As a small business owner and Reserve Firefighter in Vernon, I am committed to our community and would like to be able to help it grow. I want Vernon to be a better place for current residents and make it a place people would like to relocate to. I am a business owner and a disabled Army Combat Veteran. I have military and civilian leadership experience I completed the Primary Leadership Development Course, Basic Noncommissioned Officers Course and other military schools. I served as Platoon Sergeant and as Motor Sergeant positions throughout my military career. As a civilian, I was the Director for a faith-based drug and alcohol rehabilitation program. I have been all over the world and have been in many leadership positions. In those positions, I have helped build morale, community, and cohesiveness for a community to work towards a common goal. If selected to serve at the end of my service I would like to know that I have helped Vernon grow financially, socially, spiritually.

Benny King  
Owner 2A Great Cup of Coffee  
[fishhuntcoffee@gmail.com](mailto:fishhuntcoffee@gmail.com)  
940.839.9865

**CITY OF VERNON**  
**BOARD APPOINTMENT APPLICATION**

<u>Board Appointment Sought</u>	Mainstreet or Tourism
<u>Nominee Full Name</u>	Cassie Padilla
<u>Permanent Address</u>	7300 CR 122E Vernon TX 76384
<u>Mailing Address</u>	same
<u>Telephone Number</u>	Home Cell 940-886-8892
<u>Email Address</u>	Cassiepadilla1827@gmail.com
<u>Occupation</u>	Manager Vernon College Bookstore
<u>Education</u>	
<u>Interest in Serving</u> (What do you wish to accomplish?)	
<u>Qualifications</u>	Please see next page Thank you.

I hereby swear that the statements included in my application are true and correct:

Cassie Padilla  
Signature of Applicant  
12-29-21  
Date of Application

\_\_\_\_\_  
Signature of Nominating City Commission Member

I feel I am and would be a great asset to the Mainstreet or Tourism board. My qualifications include responsible, punctual, reliable, organized, multi-tasker, self-driven, customer focused, problem-solver, coordinator of activities and events. Here are a few ideas for the City and County to help grow and bring more tourist to Vernon to enjoy our amazing town/county.

- Dove Fest
- Theatrical Performances
- Chuck Wagon Cook -Off
- Arts Festival
- Food Truck Battles
- Bull Fighters Event
- Comedians
- Outside sitting area for local talent to perform

#### Community Service Projects

- Wilbarger Humane Society President 2018-2020
- Vernon 4-H leader 2020-present
- Wilbarger 4-H Task Force Secretary 2020-present
- Wilbarger County United Fund 2020-2021
- Wichita County Mounted Patrol Youth Rodeo judge 2018-2021
- Out of the Darkness Suicide Walk Media Coordinator 2016-2020
- Meals on Wheels present
- Red River Riding Club Coordinated concession and activities for Boomtown Rodeo
- Cruising for the Cure Henrietta Coordinated Silent Auction
- National Sr Pro Rodeo Committee Coordinated Fundraisers and Advertisement 2009-2010

**CITY OF VERNON**  
**BOARD APPOINTMENT APPLICATION**

Board Appointment Sought

Main Street Advisory Board

Nominee Full Name

Courtney Renae Araiza

Permanent Address

2902 Telar Street Vernon, Tx

Mailing Address

Same

Telephone Number

Home

Cell

940-839-5224

Email Address

caraiza@herningbank.com

Occupation

Customer Service Manager

Education

High School diploma

Interest in Service

(What do you wish to accomplish?)

I was born and raised in Vernon.

Qualifications

My children are involved in  
VISP and Boy + Girls Club.  
I would like to be a part  
of a team to see Vernon grow.

I hereby swear that the statements included in my application are true and correct:

Courtney Araiza

Signature of Applicant

12/29/21

Date of Application

\_\_\_\_\_  
Signature of Nominating City Commission Member

**CITY OF VERNON**  
**BOARD APPOINTMENT APPLICATION**

<u>Board Appointment Sought:</u>	Main Street Advisory or Tourism
<u>Nominee Full Name:</u>	Amber Lagonas Cobb
<u>Permanent Address:</u>	10856 Cottonwood Rd.
<u>Mailing Address:</u>	10856 Cottonwood Rd.
<u>Telephone Number:</u>	Home: Cell: 940-473-8357
<u>Email Address:</u>	alagunas55@gmail.com
<u>Occupation:</u>	Administrative Assistant
<u>Education:</u>	Bachelor of Business
<u>Interest in Serving</u> (What do you wish to accomplish?)	I want to give back to the community by serving the needs of the City.
<u>Qualifications:</u>	I have in-depth experience across business and financial operations. I serve as the President for Vernon Jaycees. I want to further serve my community.

I hereby swear that the statements included in my application are true and correct:

  
Signature of Applicant

12-29-2021  
Date of Application

\_\_\_\_\_  
Signature of Nominating City Commission Member

**CITY OF VERNON**  
**BOARD APPOINTMENT APPLICATION**

Board Appointment Sought: \_\_\_\_\_

Main Street

Nominee Full Name: \_\_\_\_\_

Jamie Chapman

Permanent Address: \_\_\_\_\_

22611 CR 109 N Vernon, Tx 76384

Mailing Address: \_\_\_\_\_

1601 Main Street Vernon, Tx 76384

Telephone Number: \_\_\_\_\_

Home 940-839-7404 Cell.

Email Address: \_\_\_\_\_

pepper.b@sbcglobal.net

Occupation: \_\_\_\_\_

Self employed

Education: \_\_\_\_\_

B.S. in Interdisciplinary Studies from Texas  
A&M

Interest in Serving:  
(What do you wish to accomplish?)

Master in Business from Tarleton State  
University

Qualifications: \_\_\_\_\_

As a business owner in the Main Street  
district and previous board member, I  
would like to see continued progress with  
the board and downtown area.

I hereby swear that the statements included in my application are true and correct:



Signature of Applicant

12/29/21

Date of Application

\_\_\_\_\_  
Signature of Nominating City Commission Member

**CITY OF VERNON**  
**COMMISSIONER MEETING**

**MEETING DATE:** January 25, 2022

**DEPARTMENT:** City Commission

**AUTHOR:** Amanda Lehman

**AGENDA ITEM:** Discussion, Consideration, and Possible Action on the appointment of one individual to the Tourism Advisory Board.

**BACKGROUND:** The Tourism Advisory Board consists of five board positions. Two of the five positions are appointed to the Tourism Advisory Board by Wilbarger County. Three of the five positions are appointed by the City of Vernon Commission. We currently have one position that ended in December 2021. Charles McArthur, Sr. was in that position. He is eligible to be reappointed or you may appoint one of the other applicants for a three year term. In December 2021, we announced the opportunity for individuals to sign-up to run for this one board position and received a number of applications.

**ACTION REQUESTED:** Appoint one individual for a three year term to the Tourism Advisory Board.

**CITY OF VERNON**  
**BOARD APPOINTMENT APPLICATION**

Board Appointment Sought: \_\_\_\_\_

Nominee Full Name: \_\_\_\_\_

Permanent Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Occupation: \_\_\_\_\_

Education: \_\_\_\_\_

Interest in Serving:  
(What do you wish to accomplish?)

Qualifications: \_\_\_\_\_

Charles McArthur

~~NO~~ Tourism Advisory Board

Home: 940-839-9763 Cell:

Retired

Continuing serving as a board member on this board.

I hereby swear that the statements included in my application are true and correct:

Charles McArthur Sr.

Signature of Applicant

\_\_\_\_\_  
Date of Application

\_\_\_\_\_  
Signature of Nominating City Commission Member



**CITY OF VERNON**  
**BOARD APPOINTMENT APPLICATION**

Board Appointment Sought

Tourism Advisory Board

Nominee Full Name

Courtney Renae Araiza

Permanent Address

2902 Tolar Street Vernon, Tx.

Mailing Address

Same

Telephone Number

Home

Cell

940-

839 5224

Email Address

carraiza@herringbank.com

Occupation

Customer Service manager

Education

High School diploma

Interest in Service

(What do you wish to accomplish?)

Qualifications

I was born and raised in Vernon. My children are involved in VISO and Boys + Girls club. I would like to be part of the team that makes Vernon grow.

I hereby swear that the statements included in my application are true and correct:

Courtney Araiza

Signature of Applicant

12/29/21

Date of Application

\_\_\_\_\_  
Signature of Nominating City Commission Member



# Executive Session

Section § 551.071 – Pending Litigation

Section 551.074– Personnel City Manager, and First Responders

Section 551.072 – Real Property to discuss the purchase, exchange, lease  
or value of real property



**Adjourn**

